

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 10
2. CONTRACT NO. GS-001-10-AA-C-0140	3. AWARD/EFFECTIVE DATE JUN 30, 2010	4. ORDER NUMBER	5. SOLICITATION NUMBER GS-001-10-AA-C-0140	6. SOLICITATION ISSUE DATE JUN 03, 2010	
7. FOR SOLICITATION INFORMATION CALL: (b) (6)			6. TELEPHONE NUMBER (No collect) (b) (6)		8. OFFER DUE DATE/ LOCAL TIME JUN 09, 2010 12:00 PM ET
9. ISSUED BY CENTRAL OFFICE CONTRACTING DIVISION 1800 F STREET, NW ROOM G-241 WASHINGTON DC 20405			10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS NAICS: <input type="checkbox"/> HUBZONE SMALL BUSINESS SIZE STANDARD: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO See Schedule		16. ADMINISTERED BY CENTRAL OFFICE CONTRACTING DIVISION 1800 F STREET, NW ROOM G-241		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
17a. CONTRACTOR/ OFFEROR DUN & BRADSTREET, INC. 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620		18a. PAYMENT WILL BE MADE BY FINANCIAL OPER & DISBURSEMENT BRANCH P O BOX 419279 KANSAS CITY MO 64141		18b. TOTAL AWARD AMOUNT (For Govt. Use Only) (b) (4)	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
Please	see continuation page for line item details.				
(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA					
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA					
CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED					
29. AWARD OF CONTRACT: REF. OFFER DATED JUN 23, 2010. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.					
(b) (6)					
30a. NAME AND TYPE OF SIGNER (Type or print) BRIAN WILLIAMS, AVP		30b. DATE SIGNED 06-29-10 (b) (6)		31b. NAME OF CONTRACTING OFFICER (Type or print) Danny Garo	
				31c. DATE SIGNED JUN 29, 2010	

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Prescribed by GSA - FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

PAGE 1 OF 10

2. CONTRACT NO. GS-001-10-AA-C-0140	3. AWARD/EFFECTIVE DATE JUN 30, 2010	4. ORDER NUMBER	5. SOLICITATION NUMBER GS-001-10-AA-C-0140	6. SOLICITATION ISSUE DATE JUN 03, 2010
7. FOR SOLICITATION INFORMATION CALL: (b) (6)			8. OFFER DUE DATE/ LOCAL TIME JUN 09, 2010 12:00 PM ET	

9. ISSUED BY CENTRAL OFFICE CONTRACTING DIVISION 1800 F STREET, NW ROOM G-241 WASHINGTON DC 20405	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR NAICS: SIZE STANDARD:	<input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
15. DELIVER TO See Schedule	16. ADMINISTERED BY CENTRAL OFFICE CONTRACTING DIVISION 1800 F STREET, NW ROOM G-241	17. ADMINISTRATOR'S OFFICE DUN & BRADSTREET, INC. 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620		

17a. CONTRACTOR/ OFFEROR DUN & BRADSTREET, INC. 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620	18a. PAYMENT WILL BE MADE BY FINANCIAL OPER & DISBURSEMENT BRANCH P O BOX 419279 KANSAS CITY MO 64141
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17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
Please	see continuation page for line item details.				

(Use Reverse and/or Attach Additional Sheets as Necessary)	28. TOTAL AWARD AMOUNT (For Govt. Use Only) (b) (4)
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ATTENTION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	ARE <input type="checkbox"/> ARE NOT ATTACHED
ATTENTION INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA	ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED

CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND MAINTAIN SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY OTHER SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	29. AWARD OF CONTRACT: REF. OFFER DATED JUN 23, 2010. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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FOR/CONTRACTOR (b) (6) UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) Danny Garo	31c. DATE SIGNED JUN 29, 2010
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32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ INSPECTED

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

STANDARD FORM 1449 (REV. 3/2005) BACK

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	<p>D&B SUBSCRIPTION SERVICES BASE PERIOD</p> <p>IAW the contract, the contractor shall provide Dun and Bradstreet subscription services for a base period of 36 months. This 36 month base period shall be incrementally funded on a 14,14, and 8 month cycle. Firm Fixed Price (FFP)</p> <p>Accounting and Appropriation Data: 2010.296X.00.FD15.F0015100.516.FDF90.IAEPMO (b) (4)</p> <p>DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 06/30/2010 to 06/29/2013 Pricing Option: Firm-Fixed-Price</p>	1.00	EA	(b) (4)	
0002	<p>D&B SUBSCRIPTION SERVICES OPTION YEAR 1</p> <p>IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP)</p> <p>DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 06/30/2013 to 06/29/2014 Pricing Option: Firm-Fixed-Price</p>	1.00	YR	(b) (4)	
0003	<p>D&B SUBSCRIPTION SERVICES OPTION YEAR 2</p> <p>IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP)</p> <p>DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 06/30/2014 to 06/29/2015 Pricing Option: Firm-Fixed-Price</p>	1.00	YR	(b) (4)	
0004	<p>D&B SUBSCRIPTION SERVICES OPTION YEAR 3</p>	1.00	YR	(b) (4)	

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP) [REDACTED] DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 06/30/2015 to 06/29/2016 Pricing Option: Firm-Fixed-Price</p>			(b) (4)	
0005	<p>D&B SUBSCRIPTION SERVICES OPTION YEAR 4</p> <p>IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP) DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 06/30/2016 to 06/29/2017</p>	1.00	YR		
0006	<p>D&B SUBSCRIPTION SERVICES OPTION YEAR 5</p> <p>IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP) DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 06/30/2017 to 06/29/2018 Pricing Option: Firm-Fixed-Price</p>	1.00	YR		
0007	<p>D&B SUBSCRIPTION SERVICES- SECTION 508</p> <p>The contractor shall be compliant with section 508 within 6 months after contract award.</p> <p>DELIVERY DATE: 12/31/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination</p>	1.00	EA		

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0008	<p>Period of Performance: 06/30/2010 to 12/31/2010 Pricing Option: Firm-Fixed-Price</p> <p>D&B SUBSCRIPTION SERVICES AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) SUPPORT OPTION</p> <p>IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP)</p> <p>DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) [REDACTED] DRIVE [REDACTED] SUITE 511 ARLINGTON VA 22202 FOB : Destination Period of Performance: 10/01/2010 to 09/30/2011</p>	1.00	YR	(b) (4)	[REDACTED]

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SECTION I CONTRACT CLAUSES

I. 1 52.204-4 PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)

(Reference 52.204-4)

I. 2 52.204-7 CENTRAL CONTRACTOR REGISTRATION (APR 2008)

(Reference 52.204-7)

I. 3 52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS (APR 2010)

(Reference 52.209-7)

I. 4 52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (MAR 2009)

(Reference 52.212-4)

I. 5 52.217-2 CANCELLATION UNDER MULTI-YEAR CONTRACTS (OCT 1997)

(Reference 52.217-2)

I. 6 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (APR 2008)

(Reference 52.219-9)

I. 7 52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)

(Reference 52.233-4)

I. 8 552.203-71 RESTRICTION ON ADVERTISING (SEP 1999)

(Reference 552.203-71)

I. 9 52.209-8 UPDATES OF INFORMATION REGARDING RESPONSIBILITY MATTERS (APR 2010)

(a) The Contractor shall update the information in the Federal Awardee Performance and Integrity Information System (FAPIIS) on a semi-annual basis, throughout the life of the contract, by entering the required information in the Central Contractor Registration database at <http://www.ccr.gov> (see 52.204-7).

(b)

(1) The Contractor will receive notification when the Government posts new information to the Contractor##s record.

(2) The Contractor will have an opportunity to post comments regarding information that has been posted by the Government. The comments will be retained as long as the associated information is retained, i.e., for a total period of 6 years. Contractor comments will remain a part of the record unless the Contractor revises them.

(3) With the exception of the Contractor, only Government personnel and authorized users performing business on behalf of the Government will be able to view the Contractor##s record in the system. Public requests for system information will be handled under Freedom of Information Act procedures, including, where appropriate, procedures promulgated under E.O. 12600.

(End of clause)

I. 10 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (APR 2010)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clause, which is incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).

Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest after Award (Aug 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sep 2006), with Alternate I (Oct 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)). (15 U.S.C. 657a).

X (3) 52.203-15, Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

X (4) 52.204-11, American Recovery and Reinvestment Act--Reporting Requirements (MAR 2009) (Pub. L. 111-5).

(5) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999) (15 U.S.C. 657a).

(6) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (July 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

(7) [Reserved]

(8)

(i) 52.219-6, Notice of Total Small Business Set-Aside (June 2003) (15 U.S.C. 644).

(ii) Alternate I (Oct 1995) of 52.219-6.

(iii) Alternate II (Mar 2004) of 52.219-6.

(9)

(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

(ii) Alternate I (Oct 1995) of 52.219-7.

(iii) Alternate II (Mar 2004) of 52.219-7.

X (10) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)).

(11)

X (i) 52.219-9, Small Business Subcontracting Plan (Apr 2008) (15 U.S.C. 637(d)(4)).

(ii) Alternate I (Oct 2001) of 52.219-9.

(iii) Alternate II (Oct 2001) of 52.219-9.

(12) 52.219-14, Limitations on Subcontracting (Dec 1996) (15 U.S.C. 637(a)(14)).

X (13) 52.219-16, Liquidated Damages--Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

(14)

(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

(ii) Alternate I (June 2003) of 52.219-23.

(15) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (Apr 2008) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(16) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(17) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004) (15 U.S.C. 657 f).

X (18) 52.219-28, Post Award Small Business Program Rerepresentation (Apr 2009) (15 U.S.C. 632(a)(2)).

X (19) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

(20) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (Aug 2009) (E.O. 13126).

X (21) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

X (22) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

X (23) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212).

X (24) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).

X (25) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212).

X (26) 52.222-54, Employment Eligibility Verification (Jan 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

(27)

(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)).

(ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

(28) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

(29)

(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423).

(ii) Alternate I (Dec 2007) of 52.223-16.

X (30) 52.225-1, Buy American Act-Supplies (Feb 2009) (41 U.S.C. 10a-10d).

(31)

(i) 52.225-3, Buy American Act-Free Trade Agreements-Israeli Trade Act (June 2009) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).

(ii) Alternate I (Jan 2004) of 52.225-3.

(iii) Alternate II (Jan 2004) of 52.225-3.

(32) 52.225-5, Trade Agreements (Aug 2009) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

X (33) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.O.##s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

(34) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

(35) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

(36) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

(37) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

X (38) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003) (31 U.S.C. 3332).

(39) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999) (31 U.S.C. 3332).

(40) 52.232-36, Payment by Third Party (Feb 2010) (31 U.S.C. 3332).

X (41) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

(42)

X (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

(ii) Alternate I (Apr 1984) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-41, Service Contract Act of 1965 (Nov 2007)

(41 U.S.C. 351, et seq.).

(2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(3) 52.222-43, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Multiple Year and Option Contracts) (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(4) 52.222-44, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007)

(41 U.S.C. 351, et seq.).

(6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009)

(41 U.S.C. 351, et seq.).

(7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247).

(8) 52.237-11, Accepting and Dispensing of \$1 Coin (Aug 2007)

(31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)

(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e) (1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(ii) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.203-15, Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (Section 1553 of Pub. L. 111-5). Applies to subcontracts funded under the Act.

(iv) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(vii) [Reserved].

(viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).

Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).
(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, et seq.).
(xii) 52.222-54, Employment Eligibility Verification (Jan 2009).
(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
(xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241 (b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.
(End of Clause)

I. 11 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30
(End of Clause)

I. 12 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 8 YEARS 6 MONTHS
(End of Clause)

I. 13 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond 14 MONTHS The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 29 AUGUST 2011 until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.
(End of Clause)

I. 14 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):
WWW.ACQUISITION.GOV/FAR
(End of Clause)

Statement of Objectives

Dun and Bradstreet, Inc. (D&B)

Data Universal Numbering System

**(D-U-N-S[®]) Number, Data,
Subscription Software and Services**

May 20, 2010

Statement of Objectives

1.0 BACKGROUND

The Federal Government and the General Services Administration's (GSA) Integrated Acquisition Environment (IAE) have a regulatory mandate to use the Dun and Bradstreet, Inc. (D&B) Data Universal Numbering System (DUNS) number. The Federal Acquisition Regulation (FAR) 4.605(b) identifies the DUNS as the Contractor Identification Number. The DUNS number is a proprietary subscription service owned by D&B and is used to identify and report on corporate relationships and linkages. D&B's data is also supported by their DUNSRight™ process, which is the patent-pending process for collecting and enhancing company data, and is founded on Quality Assurance. The DUNSRight™ process includes and supports Global Data Collection, Entity Matching, D-U-N-S® Number, Corporate Linkage and Predictive Indicators.

The following IAE systems have a FAR requirement for the DUNS:

The **Central Contractor Registration (CCR)** database is the primary Government repository for contractor information required for the conduct of business with the Government. FAR Subpart 4.11 prescribes policies and procedures for requiring contractor registration in the CCR database. FAR Subpart 2.1 states "Registered in the CCR database" means that—(1) The contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database. FAR 13.102 recognizes CCR as the Contracting Officer's primary source of vendor information.

The **Excluded Parties List System (EPLS)** is an electronic web-based list that identifies those parties excluded throughout the U.S. Government (unless otherwise noted) from receiving Federal contracts or certain subcontracts and from certain types of Federal financial and non-financial assistance and benefits. The Government Accountability Office (GAO) reports GAO-05-479 and GAO-09-174 recommended a mandatory requirement for the contractor identification number in the EPLS database. FAR 9.404 identifies the DUNS number as the type of information collected in EPLS.

The **electronic Subcontracting Reporting System (eSRS)** is the system used by contractors to enter their subcontracting plan. FAR 19.704 identifies the DUNS as reporting data in eSRS.

The **Federal Procurement Data System - Next Generation (FPDS-NG)** provides a comprehensive web-based tool for agencies to report contract actions. FAR Subpart 4.6 prescribes uniform reporting requirements for FPDS. FAR 4.605(b) states the contracting officer must identify and report a DUNS number for the successful offeror on a contract action.

2.0 OBJECTIVE

This action will serve as the single contract vehicle to support the shared systems within the IAE portfolio, the administration of the Federal Funding Accountability and Transparency Act (FFATA) - USAspending.gov and the American Recovery and Reinvestment Act (ARRA) - Recovery.gov and Federalreporting.gov.

3.0 REQUIREMENTS

The GSA IAE requires the following D&B subscription service to support the IAE itself, the Federal Funding Accountability and Transparency Act (FFATA), USAspending.gov, the Recovery Accountability and Transparency Board (RATB) and the American Recovery Reporting Act (ARRA) which encompasses Recovery.gov and FederalReporting.gov; within this SOO these constituents are collectively referred to as "the Government".

3.1 Software: The Government will have access to the following D&B integration technology to facilitate data exchange, matching and direct integration:

- 3.1.1 Data Integration Toolkit (DITK):** The Data Integration Toolkit will allow the Government the ability for real-time access to integrate D&B global data into the IAE applications and solutions.
- 3.1.2 Data Integration Batch (DIB):** The Data Integration Batch will provide an automated infrastructure that electronically transmits files of customer records or transactions for correction and updating, and for matching and updating with the D&B Database. The same infrastructure is used to return matching results and appended information to the customer.
- 3.1.3 Integration Manager (IM):** The Integration Manager is the onsite software system that will be used to integrate government business customer information from diverse systems using the D-U-N-S Number® and is designed to allow the Government the ability to harmonize its data across many systems.
- 3.1.4 Toolkit Address Standardization (TAS):** The Data Integration Toolkit and Toolkit Address Standardization Module (TAS) will be used to accomplish the task of standardizing any BV data packet before presenting to a vendor during CCR registration.
- 3.1.5 ValiCert:** ValiCert Secure Transport (ST) Client is the secure download and upload manager to securely transport data within the DIB across systems.
- 3.1.6 DITK Monitoring Module:** The Monitoring Module will be used as an add-on function to the Data Integration Toolkit, to enable the monitoring of changes to the data within monitoring data packet products automatically.

3.1.7 Bulk Data Exchange (BDE): The Bulk Data Exchange will use file transfer protocol to transfer files for DIB processing to and from its Bulk Data Exchange (BDE) system.

3.2 Data Products: The Government will have access to the following suite of data packets, data files, and web service data:

3.2.1 Business Verification (BV) Packet: D&B's Data packet used to verify a DUNS Number and the associated business information about a business.

3.2.2 BV Monitoring: Monitoring and notification of DUNS Numbers that have been retrieved or registered using the BV packet.

3.2.3 WorldBase Marketing Plus with Linkage Packet: The Corporate Linkage data packet used to retrieve corporate linkage information as well as address information of headquarter, Domestic Ultimate Parent, and Global Ultimate Parent Linkage data.

3.2.4 Family Tree Enhanced Linkage Packet: The Corporate Linkage packet that is utilized to create the linkage monitoring function in CCR.

3.2.5 US Corporate Linkage Monitoring: Monitoring and notification of DUNS Numbers that have been retrieved or registered using the Family Tree Enhanced Linkage Packet.

3.2.6 CCR Corporate Linkage File: Upward linkage file that is provided for all records that have been registered in CCR

3.2.7 Prior DUNS file: File of prior DUNS Numbers for records in CCR that (may have) had a prior DUNS Number.

3.2.8 Executive Branch File: File of all linked locations of the Executive Branch, and their DUNS Numbers to be used in the FedReg system

3.2.9 Legislative/Judicial File: File of all legislative or judicial locations that have been registered in the FedReg system.

3.2.10 IM Reference File: Reference file used by IM to perform matching for the Government

3.2.11 IM Append File: Append file in IM to return additional data beyond matching to a DUNS Number.

3.2.12 IM Linkage Web service: Allows parent linkage data to be retrieved via the IM environment through a web service call.

3.3 Call Center: The Government will have access to the following support assistance performed by D&B personnel or their subcontractors independent of, or utilizing, the above components:

3.3.1 Government Customer Resource Center (GCRC): Call center team responsible for responding to up to 585k per year calls, emails, and web-based requests for assistance.

3.3.1.1 Support domestic DUNS Number Self Requests; D&B DUNS Number Self Request Web form, international self

requests; and to respond and resolve the following issues to include: DUNS lookup, creation, updates, adds and changes, linkage changes, Web form navigation questions, registration issues, statistics gathering, and response to related contracting and customer support, and interaction in support of a catastrophic event.

3.3.1.1.1 Provide monthly GCRC statistics on the number of daily calls, web forms, Emails, mailings and facsimiles received, resolved, closed and outstanding.

3.3.1.1.2 Provide same day or next business day E-mail and telephone (live) technical and end user support Monday – Friday (excluding holidays) between the hours of 8:00 AM to 8:00 PM (Eastern Standard Time).

3.3.1.1.3 Ensure 90% calls answered within 10 seconds.

3.3.1.1.4 Ensure 24/7 access to web form.

3.3.2 Provide Program Management support:

3.3.2.1 The support personnel are expected to be fully knowledgeable of D&B's internal management practices, processes, products and the terms and conditions required to support the D&B contract.

3.3.2.2 The support personnel are expected to be fully capable of addressing and responding to any issues, concerns and questions pertaining to the systems covered by this contract as well as general inquiries.

3.3.2.3 The support personnel will serve as the IAE Program Management Office's first line of contact for the D&B contract.

3.3.2.4 The support personnel will provide, at a minimum, 80 hours of training as needed at the direction of the IAE Program Management Office. Training may be required in various formats and forums (i.e., in person, conferences or interactive web connections compatible with the Government's connectivity capabilities).

3.3.2.5 The support personnel will additionally be responsive to the following:

3.3.2.5.1 Support the IAE system Program Managers as needed.

3.3.2.5.2 Address issues related to the D&B contract.

3.3.2.5.3 Provide reports as requested.

3.3.2.5.4 Provide metrics reporting on transactional data packet volumes.

3.3.2.5.5 Participate in meetings as directed.

- 3.3.3 Dashboards: D&B personnel will prepare monthly management dashboard reporting for PMO offices under this contract.
 - 3.3.4 Ad hoc reports: D&B personnel will provide support for reporting and assistance to analyze government files in conjunction with D&B files provided under this contract.
 - 3.3.5 Linkage QA: D&B personnel will provide support to maintain and provide quality assurance on government linkage data.
 - 3.3.6 Managed IM Hosting: D&B will provide hosting services for Integration Manager and will include matching for FFATA.
 - 3.3.7 D&B will provide interface documentation on the batch feeds for all supporting systems to include graphics, charts, and diagrams to aide in demonstrating data flow and processes.
 - 3.3.8 D&B will provide monthly reporting metrics and statistics on the following:
 - 3.3.8.1 Number of new DUNS assignments;
 - 3.3.8.2 Number of DUNS numbers reinstated;
 - 3.3.8.3 Number of DUNS numbers updated, to include name and address updates if applicable;
 - 3.3.8.4 Number of cancelled and deleted DUNS numbers; and
 - 3.3.8.5 Number of incomplete applications received to include current status and disposition.
- 3.4 **Section 508 Compliance:** GSA requires the following 508 compliance conditions to support the overall products provided under this contract to the Government:
- 3.4.1 Ensure all documents, file formats, web service applications, data fields and images available to the users through the Government systems supported by this contract are compliant with Section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C 794d).
 - 3.4.2 Provide (TTY) capabilities to support users with disabilities.
 - 3.4.3 Ensure all help desk contact numbers are easily viewable and accessible on the pages and web forms that interface with the Government systems supported by this contract.
- 3.5 **American Recovery and Reinvestment Act (ARRA) Support:** The Government will have access to the following suite of data packets, data files, and web service data:
- 3.5.1 **American Recovery and Reinvestment Act (ARRA) reference file:** File which resides behind federalreporting.gov and enables companies, who are not already registered in CCR, to lookup, retrieve, and register their DUNS Number at federalreporting.gov.
 - 3.5.2 **ARRA Batch & Exception File:** Batch file process for entities that are new to the D&B database that enables their data to be pulled from the most recent D&B dataset and provided to federalreporting.gov for registration purposes.

4.0 DELIVERABLES

4.1 The following data and software requirements are due at date of award and throughout the duration of this contract.

- 4.1.1** ARRA Batch and Exception File Access
- 4.1.2** Bulk Data Exchange (BDE) Access
- 4.1.3** Business Verification Packet Access
- 4.1.4** Business Verification Data Monitoring Packet Access
- 4.1.5** Corporate Linkage Verification Packet Access
- 4.1.6** Corporate Linkage Batch File
- 4.1.7** Data Integration Toolkit (DITK) Access and Software
 - 4.1.7.1** DITK License
 - 4.1.7.2** DITK Monitoring Access
 - 4.1.7.3** DITK Address Standardization Access
 - 4.1.7.4** American Recovery and Reinvestment Act (ARRA) reference file
 - 4.1.7.5** US Corporate Linkage Data Monitoring Packet Access
- 4.1.8** Data Integration Batch (DIB) License
 - 4.1.8.1** DIB Custom Profiles
- 4.1.9** D&B Integration Manager Software (hosted), License, and Access
- 4.1.10** Family Tree Enhanced Linkage Packet Access
- 4.1.11** Integration Manager
 - 4.1.11.1** IM Reference File
 - 4.1.11.2** IM Append File
 - 4.1.11.3** IM Linkage Webservice Access
- 4.1.12** Manage Hosting Environment Services
- 4.1.13** Prior D&B® D-U-N-S® Number File
- 4.1.14** ValiCert Software and License
- 4.1.15** WorldBase Marketing Plus with Linkage Packet Access

4.2 The requirements of sections 3.1 (Software) through 3.5 (ARRA) are due at date of contract award and throughout the duration of this contract. Section 3.3 (Dashboards) are due the fifth day of every month after contract award.

4.3 The requirements of section 3.3.7 (Interface Documentation on Batch Feeds) are due sixty (60) days after date of contract award.

4.4 The requirements of sections 3.3.1.1.1 (monthly GCRC Statistics), 3.3.2.5.4 (Transactional Data) and 3.3.8 (Monthly Metric and Statistics) are due the fifth day of every month after date of contract award, or the last workday before the fifth if the fifth occurs during the weekend or on a holiday.

4.5 All documentation and report formats shall be provided in the Microsoft Office product suite and presented in reusable softcopies, to include

graphics, charts, and diagrams as needed. All deliverables shall be submitted to the COTR. All deliverables shall reference the contract number.

5.0 NON-DISCLOSURE

D&B agrees to sign a nondisclosure agreement at the discretion of the Recovery, Accountability, and Transparency Board, and further agrees that all data collected at Recovery.Gov through the registration process will be considered confidential and not be used for any purposes without expressed permission from the Government.

6.0 SECURITY

Contractors entering into an agreement for services to the General Services Administration (GSA) and/or its Federal customers shall be contractually subject to all GSA and Federal IT Security standards, policies, and reporting requirements. The contractor shall meet and comply with all GSA IT Security Policies and all applicable GSA and NIST standards and guidelines, other Government-wide laws and regulations for protection and security of Information Technology. Reference "Security Language for IT Acquisition Efforts CIO-IT Security – 09-48, Revision 1, November 06, 2009".

7.0 GOVERNMENT FURNISHED INFORMATION

Integration with IAE Systems shall be provided.

8.0 PERIOD OF PERFORMANCE

The period of performance consists of a 36 month base period with an additional five (5) one-year option periods.

9.0 D&B COTR INFORMATION

Priscilla Owens

D&B Program Manager and COTR

2011 Crystal Drive, Suite 911

Arlington, VA 22202

priscilla.owens@gsa.gov

703-605-3408

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 10/30/2015		2. ORDER NUMBER		3. CONTRACT NUMBER GS15Q161AC0001		4. ACT NUMBER	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 296X	ORG CODE Q00DB000	B/A CODE AE10	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF200	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address and zip code) (b) (6) DUN & BRADSTREET, INC. 11710 Plaza America Drive STE 900 Reston, VA 20190-4768 United States (b) (6)					8. TYPE OF ORDER A. PURCHASE		REFERENCE YOUR
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.		
					This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.		
					C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)			9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICATION Contracts and Grants					10B. TYPE OF BUSINESS ORGANIZATION C. Corporation		
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05		12. REMITTANCE ADDRESS (MANDATORY) DUN & BRADSTREET, INC. 11710 Plaza America Drive			13. SHIP TO(Consignee address, zip code and telephone no.) Kristen Lanier 1800 F Street NW		

Cassandra Hannah-Boyd 230 S. Dearborn Street Chicago, IL 60604 United States (312) 886-7499	STE 900 Reston,VA 20190-4768 United States	Room 4300 Washington DC, DC 20405-0001 United States 703-605-3581	
14. PLACE OF INSPECTION AND ACCEPTANCE Kristen Lanier 1800 F Street NW Room 4300 Washington DC, DC 20405-0001 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Sonya L Pearrell GSA Region 15 1800 F ST NW WASHINGTON, DC 20405-0001 United States (202) 219-0214	
16. F.O.B. POINT Destination	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 06/29/2016	19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Solicitation Reference: ITSS # ID15160003
Contract Number: GS15Q16IAC0001
Previous Contract Number(s): GS00I-10-AA-C-0140
Project Title: Dun and Bradstreet Subscription Services
Contractor: Dun and Bradstreet, Inc. (DUNS 135838084)
FSS Contract Name and Number: (if applicable)
Contract Type: FFP
NAICS Code: 561450 Credit Bureaus
Product Service Code: R611 Credit Reporting Services
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Authority: The Property Act 40 USC Sec. 501-506
Funding Reference: QP0020879

1. CONTRACT AWARD

This award is for Dun and Bradstreet (D&B) Subscription Services. D&B shall provide software subscription services to verify entity identification, corporate hierarchy, merger, and acquisition data against DUNS data. This shall be accomplished through D&B software integration with several IAE systems, to include SAM, eSRS, and USASPENDING. This award is a continuation of contract GS00I10AAC0140, dated 30 June, 2010, which is being transitioned for administration from GSA OAS IAD (Office of Administrative Services) to GSA Region 5, Federal Acquisition Service (FAS), Acquisition Operations Division (AOD). The change in contract number is necessitated by a change in the contract administration system used by GSA, and is made solely for the benefit of the government.

2. INCORPORATED DOCUMENTS

The provisions, attachments, and documents incorporated by reference, including the contractor's proposal, as revised, and applicable solicitation provisions in Contract GS00I10AAC0140 are hereby incorporated into this award by reference.

3. CONTRACT TYPE

This is a firm fixed price (FFP) contract.

4. SCHEDULE OF ITEMS AND PRICES

Base Period: (30 October, 2015 through 29 June, 2016 (2nd half of original Option 3)
CLIN 0001 D&B Subscription Services 1 lot of 8 months, unit price = \$11,623,594.67, Total FFP = \$11,623,594.67
Base Period Total FFP = \$11,623,594.67

Option 1: 30 June, 2016 through 29 June, 2017 (original Option 4)
CLIN 0002a D&B Subscription Services 1 lot of 4 months, unit price = \$6,044,269.23, Total FFP = \$6,044,269.23 (30 June, 2016 through 29 October, 2016)
CLIN 0002b D&B Subscription Services 1 lot of 8 months, unit price = \$12,088,538.45, Total FFP = \$12,088,538.45 (30 October, 2016 through 29 June, 2017)
Option 1 Total FFP = \$18,132,807.68

Option 2: 30 June, 2017 through 29 June, 2018 (original Option 5)
CLIN 0003a D&B Subscription Services 1 lot of 4 months, unit price = \$6,286,040.00, Total FFP = \$6,286,040.00 (30 June, 2017 through 29 October, 2017)
CLIN 0003b D&B Subscription Services 1 lot of 8 months, unit price = \$12,572,079.99, Total FFP = \$12,572,079.99 (30 October, 2017 through 29 June, 2018)
Option 2 Total FFP = \$18,858,119.99

NOTE: Original contract line items are provided here for reference, only.
(CLINs 0001, 0002, 0003, 0007, 0008, and the first four months of 0004 were expended and paid under the original contract instrument.)

Base Period
0001 D&B Subscription Services 1 year, Unit Price = \$46,500,000.00, Total FFP = \$46,500,000.00
Option Year 1
0002 D&B Subscription Services 1 year, Unit Price = \$16,120,000.00, Total FFP = \$16,120,000.00
Option Year 2
0003 D&B Subscription Services 1 year, Unit Price = \$16,764,800.00, Total FFP = \$16,764,800.00
Option Year 3
0004 D&B Subscription Services 1 year, Unit Price = \$17,435,392.00, Total FFP = \$17,435,392.00
Option Year 4
0005 D&B Subscription Services 1 year, Unit Price = \$18,132,807.68, Total FFP = \$18,132,807.68
Option Year 5
0006 D&B Subscription Services 1 year, Unit Price = \$18,858,119.99, Total FFP = \$18,858,119.99
Optional Items
0007 D&B Section 508 Subscription Services 6 months, Unit Price = \$50,000.00, Total FFP = \$50,000.00
0008 D&B ARRA Support Subscription Services 1 year, Unit Price = \$1,250,000.00, Total FFP = \$1,250,000.00

5. FUNDING

The Base Period of this contract, which corresponds to the last eight months of the original Option 3, is fully funded in the amount of \$11,623,594.67.

For reference, the total funding for the original contract Option 3 period of performance is as follows:
June 30, 2015 through October 29, 2015, \$ 5,811,797.33
October 30, 2015 through June 29, 2016, \$11,623,594.67
-----Total: \$17,435,392.00

The original contract fund schedule is provided here for reference, only.

D&B Subscription Services 1,219,666.50 26-Sep-11 FY2011, 14,280,333.50 31-Oct-11 FY2012
D&B Subscription Services 2,583,333.34 30-Jan-12 FY2012, 7,750,000.00 30-Dec-12 FY2013
D&B Subscription Services 5,373,333.33 30-Jun-13 FY2013, 10,746,666.67 30-Oct-13 FY2014
D&B Subscription Services 5,588,266.67 30-Jun-14 FY2014, 11,176,533.33 30-Oct-14 FY2015
D&B Subscription Services \$5,811,797.33, 30-Jun-15 FY2015, 11,623,594.67 30-Oct-15 FY2016
D&B Subscription Services 6,044,269.23 30-Jun-16 FY2016, 12,088,538.45 30-Oct-16 FY2017
D&B Subscription Services 6,286,040.00 30-Jun-17 FY2017, 12,572,079.99, 30-Oct-2017 FY2018

6. WORK OBJECTIVE

Work under this contract will be performed as described in the PWS and the Contractor's technical proposal as stated and/or incorporated into the original contract.

7. PERIOD OF PERFORMANCE

Base Period: 30 October, 2015 through 29 June, 2016 (balance of original Option 3)
Option 1: 30 June, 2016 through 29 June, 2017 (original Option 4)
Option 2: 30 June, 2017 through 29 June, 2018 (original Option 5)

For references purposes the following original contract period of performance information is provided. The original contract had a base period of (36) thirty-six months and (5) five (12) twelve month option periods:

Base:

CLIN 0001 D&B Subscription Services June 30, 2010 through June 29, 2013

CLIN 0007 D&B Subscription Services - Section 508

Option 01: CLIN 0002 D&B Subscription Services June 30, 2013 through June 29, 2014

Option 02: CLIN 0003 D&B Subscription Services June 30, 2014 through June 29, 2015

Option 03: CLIN 0004 D&B Subscription Services June 30, 2015 through June 29, 2016

Option 04: CLIN 0005 D&B Subscription Services June 30, 2016 through June 29, 2017

Option 05: CLIN 0006 D&B Subscription Services June 30, 2017 through June 29, 2018

8. DELIVERY TIMES AND PLACES

All deliverables shall be provided at the times and places and in the manner and per the provisions stipulated in the original contract. Refer to the original contract statement of work, Paragraphs F.3 through F.5, and any other applicable delivery provisions.

9. CONTRACT MONITORING

This contract will be monitored in accordance with the QSAP (Quality Assurance Surveillance Plan) that was provided with the original contract.

10. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

11. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this task order unless they contain a statement specifically increasing the ceiling amount.

12. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website <http://it-solutions.gsa.gov> or call the contact referenced in Paragraph 13, below.

13. POINTS OF CONTACT

Government Points of Contact

Ms. Cassandra Hannah-Boyd
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
230 S. Dearborn, Room 3800
Chicago, IL 60604
Office Phone: (312) 886-7499
cassandra.boyd@gsa.gov

Alternate
Mr. Eben Greybourne
Supervisory Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
230 S. Dearborn Street, Room 3808
Chicago, IL 60604
Office Phone: (312) 886-3811
eben.greybourne@gsa.gov

GSA Project Manager

Andrew Starling
Office of Integrated Award Environment (AQ), FAS
U.S. General Services Administration

1800 F Street, NW (QDOB)
Washington, D.C. 20405
Telephone: (703) 634-3428
Email: andrew.starling@gsa.gov
Contractor points of contact

Primary

(b) (6)

Director, Business Development
Global Government Solutions
Dun and Bradstreet, Inc.
11710 Plaza America Drive, Suite 900
Reston, VA 20190-4768

(b) (6)

14. INVOICE AND PAYMENT INFORMATION

The Contractor shall submit invoices for this contract/order through the GSA Office of the Chief Financial Officer, Vendor and Customer Self Service (VCSS) web portal (<https://vcss.ocfo.gsa.gov>).

The funding reference to use when submitting invoices is **QP0020879**.

The Contractor may invoice for items or services upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures.

Once invoices are submitted by the Contractor, the government will make payment after verification that the goods or services listed on the invoice have been received and accepted.

If you have problems submitting your invoice, please contact one of the following, as applicable.

VCSS General System, Login ID, password issues:
GSA Financial Systems Service Desk:
Ph: 866-450-6588
Email: OCFOServiceDesk@gsa.gov

Invoice & Payment related questions:
BCEB Help Desk:
Ph: 800-676-3690, Opt 3
Fax: (816)926-7800
Email: kc-accts-payable.finance@gsa.gov

VCSS Inquiries with invoicing issues:
Email: kc-acctspayable.vcss@gsa.gov

15. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

(a) The Government may extend the term of this contract by written notice to the Contractor within 1 day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

End of Award Text

CITATION CODE(S)

2016. 2016. . 296X. AE10. 00. Q00D0000. AF151. H02, 2016. 2016. . 296X. AE10. 00. Q00D0000. AF151. H02

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Period (corresponds to bal of original Option 3)	1	lot	\$11,623,594.67	\$11,623,594.67

21. RECEIVING OFFICE <i>(Name, symbol and telephone no.)</i> Office of the Integrated Award Environment, 703-605-3581			TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.		GRAND TOTAL	\$11,623,594.67
24. MAIL INVOICE TO: <i>(Include zip code)</i> General Services Administration (FUND) The contractor shall follow the invoice	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING		26B. TELEPHONE NO. (312) 886-3811	

instructions identified within the award documentation.	OFFICER(<i>Type</i>) Eben Greybourne	
	26C. SIGNATURE Eben Greybourne 10/21/2015	
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)

Period of Performance								
Mod	Date	Purpose of Modification and POP	Doc No.	Total Value Exercised CLINs	Total Estimated Potential Value	CO		
Basic Award	6/29/2010	D&B Subscription Services and Section 508	06/30/2010 - 06/29/2013	GP0436550	\$ 46,500,000.00	\$ 135,111,119.67	Danny Garo	
PS01	9/28/2010	Exercise Optional CLIN 0008, D&B Subscription Services ARRA Support	10/01/2010 - 09/30/2011	GP0436550	\$ 47,750,000.00	\$ 135,111,119.67	Danny Garo	
PS02	12/21/2010	Incorporate requirements of GSA Order CIO P.2181.1, HSPD-12, personal ID verification and credentialing	06/30/2010 - 06/29/2013	GP0436550	\$ 47,750,000.00	\$ 135,111,119.67	Danny Garo	
PO03	12/21/2010	Funds CLIN 0007, Section 508, removes "NTE" from Description	06/30/2010 - 12/29/2010	GP0436550	\$ 47,800,000.00	\$ 135,111,119.67	Danny Garo	
PS04	12/21/2010	Acceptance of Data Security Approach	06/30/2010 - 12/29/2010	GP0436550	\$ 47,800,000.00	\$ 135,111,119.67	Danny Garo	
PS05	02/08/2011	Change Payment Obligations	06/29/2018	GP0436550	\$ 47,800,000.00	\$ 135,111,119.67	Danny Garo	
PS06	03/23/2011	Additional work within scope and price increase for CLIN 0008, ARRA; adds optional ARRA CLINs 0009-0016	10/01/2011 - 09/30/2013	GP0436550	\$ 48,350,000.00	\$ 153,993,509.33	Danny Garo	
PS07	08/19/2011	Incrementally fund CLIN 0001, D&B Subscription (Base Period)	06/30/2010 - 06/29/2013	GP0436550	\$ 48,350,000.00	\$ 153,993,509.33	Danny Garo	
PS08	09/28/2011	Exercise Opt'l CLIN 0009, Accountability/Transparency Monthly Data Product	10/01/2011 - 09/30/2011	GP0436550	#REF!	\$ 153,993,509.33	Danny Garo	
PS09	9/30/2011	Incrementally funds CLIN 0001, D&B Subscription Services	06/30/2010 - 06/29/2013	GP0436550	\$ 51,109,258.13	\$ 153,993,509.33	Danny Garo	
PS10	10/27/2011	Incrementally funds and revises payment terms for CLIN 0001, D&B Subscription Services	06/30/2010 - 06/29/2013	GP0436550	\$51,109,258.13	\$ 153,993,509.33	Danny Garo	
PS11	01/30/2012	Incorporates Revised Licensing Agreement;Incrementally funds CLIN 0001, D&B Subscription Services	06/30/2010 - 06/29/2013	GP0436550	\$ 51,109,258.13	\$ 153,993,509.33	Emil Loczko	
PS12	05/25/2012	Incorporates Revised FGLT Addendum A dated 5/10/2012 at no cost to Government	06/30/2010 - 06/29/2013	GP0436550	\$ 51,109,258.13	\$ 153,993,509.33	Vivian Fields	
PS13	05/31/2012	Additional work within scope for CLIN 0009, extends POP to 11/30/2012; incorporates revised SOW & FGLT Addendum A dated 5/24/2012	05/31/2012 - 11/30/2012	GP0436550	\$ 51,348,195.13	\$ 154,232,446.33	Ergene Lee	
PS14	09/26/2012	Exercises CLIN 0013, Accountability / Transparency Monthly Data Product	10/01/2012 - 09/30/2012	GP0436550	\$ 54,217,823.59	\$ 154,232,446.33	Vivian Fields	
PA15	12/19/2012	CO and Administrative Office Change	12/19/2012-06/29/2018	GP0436550	\$ 54,217,823.59	\$ 154,232,446.33	Ergene Lee	
PS16	12/14/2012	Partially funds CLIN 0013, Accountability/Transparency Monthly Data Product	10/01/2012 - 09/30/2012	GP0436550	\$ 54,217,823.59	\$ 154,232,446.33	Ernesto Martinez	
PS17	12/21/2012	Provides remaining funds for CLIN 0001, D&B Subscription Services	06/30/2010 - 06/29/2013	GP0436550	\$ 54,217,823.59	\$ 154,232,446.33	Ernesto Martinez	
PA18	02/01/2013	Correction to Obligation to CLIN 0008 (Admin no cost)	06/29/2013	GP0436550	\$ 54,217,823.59	\$ 154,232,446.33	Ernesto Martinez	
PS19	04/30/2013	Adds CLIN 0013 remaining funds	10/01/2012 - 09/30/2012	GP0436550	\$ 54,217,823.59	\$ 154,232,446.33	Ernesto Martinez	
Base Period Totals:					\$ 154,232,446.33			
PO20	06/13/2013	Exercises CLIN 0002 (OP1) Incrementally Funds	06/30/2013 - 06/29/2014	QP0019195	\$ 70,337,823.59	\$ 154,232,446.33	Ernesto Martinez	
PS21	09/30/2013	Exercises and Partially Funds CLIN 0016, Transparency Data Product D&B Subscription	10/01/2012 - 09/30/2013	QP0019195	\$ 71,743,903.59	\$ 154,286,526.33	Ernesto Martinez	
PS22	10/22/2013	Adds Remaining funds to CLIN 0002	06/29/2014	QP0019195	\$ 71,743,903.59	\$ 154,286,526.33	Kristen Jarenback	
PO23	12/16/2013	Adds Remaining Funding to CLIN 0016		QP0019195	\$ 71,743,903.59	\$154,286,526.33	Kristen Jarenback	
PA24	02/26/2014	Change CO, COR & TPOC	02/26/2014 - 06/29/2018	QP0019195	\$ 71,743,903.59	\$154,286,526.33	Mellicent Nhan	
Option Period One Totals:								
PO25	06/17/2014	Exercises CLIN 0003 (OP2) D&B Subscription Services	06/30/2014 - 06/29/2015	QP0019195	#REF!	\$154,286,526.33	Mellicent Nhan	
PA26	06/24/2014	Provide Invoice Submission Instructions	06/24/2014-06/29/2018	QP0019195	\$88,508,703.59	\$154,286,526.33	Mellicent Nhan	
PS27	10/29/2014	Provides Remaining Funds for CLIN 0003 (OP2) D&B Subscription Services	06/30/2014 - 06/29/2015	QP0019195	\$88,508,703.59	\$154,286,526.33	Odis Kenton	
PS28	03/28/2015	Updates FGLT Addendum A, corrects other terms, de-obligates excess ARRA Funds in the amount of <\$333,800.00>.						
Option Period Two To Date:								

<u>Mod.</u>	<u>Date</u>	<u>Purpose of Modification and POP</u>	<u>Period of Performance</u>	<u>Doc No.</u>	<u>Total Value Exercised CLINs</u>	<u>Total Estimated Potential Value</u>	<u>CO</u>	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. PS01		3. EFFECTIVE DATE OCT 01, 2010		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY CENTRAL OFFICE CONTRACTING DIVISION 1800 F STREET, NW ROOM G-241 WASHINGTON DC 20405		7. ADMINISTERED BY (if other than item 6) See Block 6	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DUN & BRADSTREET, INC. 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620		(b) (6), (b) (4)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 00008363		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140	
				10B. DATED (SEE ITEM 13) JUN 30, 2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

Modification Amount: \$1,250,000.00

Modification Obligated Amount: \$1,250,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 43.103(a) & 52.212-4(c)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to exercise CLIN0008- D&B Subscription Services American Recovery and Reinvestment Act (ARRA) Support. As a result the total contract obligation amount shall be increased by \$1,250,000 from \$18,083,333.33 to \$19,333,333.33. The total contract value shall be increased by \$1,250,000 from \$46,550,000 to \$47,800,000. All other terms and conditions shall remain the same.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

BRIAN WILLIAMS, AVP

(b) (6)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Danny Garo, Contracting Officer
703-605-2718

16C. DATE SIGNED

SEP 28, 2010

SCHEDULE Continued					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0008	<p>(Changed Line Item)</p> <p>D&B SUBSCRIPTION SERVICES AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) SUPPORT</p> <p>IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP)</p> <p>Accounting and Appropriation Data: .2009.177.11.RE02.TRE93100.516.RE000. \$1,250,000.00 DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 10/01/2010 to 09/30/2011 Pricing Option: Firm-Fixed-Price</p>	1.00	YR	(b) (4)	

AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

PS01

3. EFFECTIVE DATE

OCT 01, 2010

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE ACMD

CENTRAL OFFICE CONTRACTING DIVISION

1800 F STREET, NW

ROOM G-241

WASHINGTON DC 20405

7. ADMINISTERED BY (If other than Item 6)

See Block 6

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

DUN & BRADSTREET, INC.

4350 N. FAIRFAX DRIVE

SUITE 650

ARLINGTON VA 222031620

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-001-10-AA-C-0140

X

10B. DATED (SEE ITEM 13)

JUN 30, 2010

CODE 00008363

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE
PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment
your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this
amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Modification Amount: \$1,250,000.00

Modification Obligated Amount: \$1,250,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 43.103(a) & 52.212-4(c)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to exercise CLIN0008- D&B Subscription Services American Recovery and Reinvestment Act (ARRA) Support. As a result the total contract obligation amount shall be increased by \$1,250,000 from \$18,083,333.33 to \$19,333,333.33. The total contract value shall be increased by \$1,250,000 from \$46,550,000 to \$47,800,000. All other terms and conditions shall remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Danny Garo, Contracting Officer

703-605-2718

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(b) (6)

16C. DATE SIGNED

SEP 28, 2010

(Signature of person authorized to sign)

(Signature of Contracting Officer)

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0008	<p>(Changed Line Item)</p> <p>D&B SUBSCRIPTION SERVICES AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) SUPPORT</p> <p>IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP)</p> <p>Accounting and Appropriation Data: .2009.177 .11.RE02.TRE93100.516.RE000. \$1,250,000.00 DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 10/01/2010 to 09/30/2011 Pricing Option: Firm-Fixed-Price</p>	1.00	YR	(b) (4)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE GP0436550		PAGE OF PAGES 1 111	
2. AMENDMENT/MODIFICATION NO. PS02		3. EFFECTIVE DATE OCT 26, 2010		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY CENTRAL OFFICE CONTRACTING DIVISION 1800 F STREET, NW ROOM G-241 WASHINGTON DC 20405 CODE ACMD				7. ADMINISTERED BY (If other than Item 6) See Block 6 CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DUN & BRADSTREET, INC. 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620 (b) (4)				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.		
				<input type="checkbox"/> 9B. DATED (SEE ITEM 11)		
				<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140		
				<input type="checkbox"/> 10B. DATED (SEE ITEM 13) JUN 30, 2010		
CODE 00008363		FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE
 PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment
 your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this
 amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Modification Amount: \$0.00
Modification Obligated Amount: \$0.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 43.103(A), 52.212-4(C)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The purpose of this modification is to incorporate suitability and personnel security requirements IAW GSA order CIO P 2181.1 "GSA HSPD-12 Personal Identity Verification and Credentialing Handbook" dated October 20, 2008. The total contract value and the total obligated contract amount shall remain the same. Please see attachment handbook for details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) BRIAN WILLIAMS - AVP (b) (6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Garo, Contracting Officer 703-605-2718
16C. DATE SIGNED 12/21/10 OCT 25, 2010 <i>DL</i>	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

GP0436550

PAGE OF PAGES

1 111

2. AMENDMENT/MODIFICATION NO.

PS02

3. EFFECTIVE DATE

OCT 26, 2010

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

ISSUED BY

CODE

ACMD

CENTRAL OFFICE CONTRACTING DIVISION

300 F STREET, NW

ROOM G-241

WASHINGTON DC 20405

7. ADMINISTERED BY (If other than Item 6)

See Block 6

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

DUN & BRADSTREET, INC.

4350 N. FAIRFAX DRIVE

SUITE 650

ARLINGTON VA 222031620

(X)

9A. AMENDMENT OF SOLICIATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-00I-10-AA-C-0140

X

10B. DATED (SEE ITEM 13)

JUN 30, 2010

CODE 00008363

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Modification Amount: \$0.00

Modification Obligated Amount: \$0.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 43.103(A), 52.212-4(C)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incorporate suitability and personnel security requirements IAW GSA order CIO P 2181.1 "GSA HSPD-12 Personal Identity Verification and Credentialing Handbook" dated October 20, 2008. The total contract value and the total obligated contract amount shall remain the same. Please see attachment handbook for details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Danny Garo, Contracting Officer

703-605-2718

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(b) (6)

16C. DATE SIGNED

(Signature of person authorized to sign)

OCT 25, 2010

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE GP0436550		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. PO03		3. EFFECTIVE DATE 12/21/2010		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY Central Office Contracting Division 1800 F Street, NW Room 3140 Washington DC 20405		CODE ACMD		7. ADMINISTERED BY (If other than Item 6) See block 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive Suite 650 Arlington VA 22203-1620				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				(X)		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00I-10-AA-C-0140	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 6/29/2010	
CODE 00008363		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) 2011.2011.296X.FD15.00.F0015100.FDF90.H08.IAEPMO							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM NO. 10A.					
<input type="checkbox"/>							
<input type="checkbox"/>		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/>		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
(X)		D. OTHER (Specify type of modification and authority) Unilateral Pursuant to FAR 43.103(b)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The purpose of this modification is to add funding to CLIN0007 in the amount of \$50,000. The "Not to Exceed" shall be removed. CLIN0007 shall be converted to a firm fixed price CLIN. The total obligated amount shall be increased by \$50,000 from \$19,333,333.33 to \$19,383,333.33.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Garo			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		(b) (6)		16C. DATE SIGNED 12/21/10	
(Signature of person authorized to sign)							

Previous edition unusable

INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

(a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.

(b) Item 3 (Effective date).

- (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
- (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
- (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
- (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
- (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

(c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

(d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

(e) Item 9, (Amendment of Solicitation No. Dated), and 10, (Modification of Contract/Order No. Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

(f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries.

- (1) Accounting classification _____
Net increase \$ _____

- (2) Accounting classification _____
Net decrease \$ _____

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet."

(g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

(h) Item 14 (Description of Amendment/Modification).

(1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.

(2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$ _____

(ii) Total contract price decreased by \$ _____

(iii) Total contract price unchanged.

(3) State reason for modification.

(4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

(5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --

(i) A reference to the letter determination; and

(ii) A statement of the net amount determined to be due in settlement of the contract.

(6) Include subject matter or short title of solicitation/contract where feasible.

(i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages 1 2	
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS04</div>		3. EFFECTIVE DATE <div style="text-align: center;">DEC 21, 2010</div>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY CENTRAL OFFICE CONTRACTING DIVISION 1800 F STREET, NW ROOM G-241 WASHINGTON DC 20405				7. ADMINISTERED BY (If other than item 6) CODE <div style="text-align: center;">See Block 6</div>			
8. NAME AND ADDRESS OF CONTRACTORY (NO., Street, Country, State and ZIP Code) DUN & BRADSTREET, INC. 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. <div style="text-align: center;">GS-001-10-AA-C-0140</div>	
						10B. DATED (SEE ITEM 13) <div style="text-align: center;">JUN 30, 2010</div>	
CODE 00008363		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Modification Amount: \$0.00 Modification Obligated Amount: \$0.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Supplementary Page.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Garo, Contracting Officer 702.605.2719 danny.garo@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
 (Signature of person authorized to sign)		 (Signature of Contracting Officer)		(b) (6)		DEC 21, 2010	

Description of Modification/Amendment:

The purpose of this modification is to document Dun & Bradstreet's Data Security Approach as being completed and found acceptable by the government.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

1 3

2. AMENDMENT MODIFICATION NO.

PS05

3. EFFECTIVE DATE

DEC 23, 2010

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY
CENTRAL OFFICE CONTRACTING DIVISION
1800 F STREET, NW
ROOM G-241
WASHINGTON DC 20405

CODE ACMD

7. ADMINISTERED BY (if other than item 6)

CODE

See Block 6

8. NAME AND ADDRESS OF CONTRACTORY (NO., Street, Country, State and ZIP Code)

DUN & BRADSTREET, INC.
4350 N. FAIRFAX DRIVE
SUITE 650
ARLINGTON VA 222031620

(b) (4)

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-001-10-AA-C-0140

10B. DATED (SEE ITEM 13)

JUN 30, 2010

CODE 00008363

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF
YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each
telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

Modification Amount: \$0.00

Modification Obligated Amount: \$0.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

Check One

A. THIS ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
ORDER NO. IN ITEM 10A.B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying
office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
43.103(a)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Supplementary Page

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

BRIAN WILLIAMS, AUP

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Danny Garo, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

DEC 27, 2010

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages 1 3	
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS05</div>		3. EFFECTIVE DATE <div style="text-align: center;">DEC 23, 2010</div>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY CENTRAL OFFICE CONTRACTING DIVISION 1800 F STREET, NW ROOM G-241 WASHINGTON DC 20405				7. ADMINISTERED BY (If other than item 6) CODE <div style="text-align: center;">See Block 6</div>			
8. NAME AND ADDRESS OF CONTRACTORY (NO., Street, Country, State and ZIP Code) DUN & BRADSTREET, INC. 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620 <div style="text-align: center; color: red;">(b) (4)</div>				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. <div style="text-align: center;">GS-00I-10-AA-C-0140</div>	
						10B. DATED (SEE ITEM 13) <div style="text-align: center;">JUN 30, 2010</div>	
CODE 00008363		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Modification Amount: \$0.00 Modification Obligated Amount: \$0.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS ORDER ID ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 43.103(a)						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Supplementary Page.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Garo, Contracting Officer <small>702.605.2718 danny.garo@gsa.gov</small>			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED <div style="text-align: center;">DEC 27, 2010</div>	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Description of Modification/Amendment:

The purpose of this modification is to change the current payment obligations as stated on the Dun and Bradstreet contract page 44, section 7.6. Please see attachment 1 for detailed breakout.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
RATE PS06		MAR 23, 2011					
6. ISSUED BY CENTRAL OFFICE CONTRACTING DIVISION 1800 F STREET, NW ROOM G-241 WASHINGTON DC 20406				7. ADMINISTERED BY (If other than Item 6) CODE See Block 6			
8. NAME AND ADDRESS OF CONTRACTORY (NO., Street, Country, State and ZIP Code) DUN & BRADSTREET, INC. 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140			
				10B. DATED (SEE ITEM 13) JUN 30, 2010			
CODE 00008363		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One		A. THIS ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) 43.103(a)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
See Supplementary Page.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) BRIAN WILLIAMS, AVP				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Gero, Contracting Officer 703-605-2718 danny.gero@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(b) (6)						MAR 23, 2011	

Supplementary Page

Description of Modification/Amendment:

The purpose of this modification is to incorporate added capability to CLIN- 0008 and eight (8) option periods as proposed via performance work statement titled: Proposal for Dun and Bradstreet, Inc. (D&B) Increased Support of the Recovery, Accountability and Transparency Board (RATB) dated 3/22/2011. CLIN-0008 shall be revised and increased by \$550,000 from \$1,250,000 to \$1,800,000.

SCHEDULE Continued					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0008	<p>Accounting and Appropriation Data: .2010.296X.00.FD15.F0015100.516.FDF90.IAEPMO Cost Applied: \$0.00</p> <p>.2011.296x.00.FD15.F0015100.H08.FDF90. Cost Applied: \$1,800,000.00</p> <p>D&B SUBSCRIPTION SERVICES AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) SUPPORT</p> <p>IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP)</p> <p>DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 10/01/2010 to 09/30/2011 Pricing Option: Firm-Fixed-Price</p>	1.00	YR	(b) (4)	
0009	<p>ACCOUNTABILITY/TRANSPARENCY- MONTHLY DATA PRODUCT D&B SUBSCRIPTION SERVICE OPTION</p> <p>DELIVERY DATE: 06/29/2013 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 10/01/2011 to 09/30/2012 Pricing Option: Firm-Fixed-Price</p>	1.00	YR		
0010	<p>ACCOUNTABILITY/TRANSPARENCY- QUARTERLY DATA PRODUCT D&B SUBSCRIPTION SERVICE OPTION</p> <p>DELIVERY DATE: 06/29/2013 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 10/01/2011 to 09/30/2012 Pricing Option: Firm-Fixed-Price</p>	1.00	YR		
0011		1.00	YR		

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	ACCOUNTABILITY/TRANSPARENCY- HYBRID DATA PRODUCT D&B SUBSCRIPTION SERVICE OPTION DELIVERY DATE: 06/29/2013 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 10/01/2011 to 09/30/2012 Pricing Option: Firm-Fixed-Price			(b) (4)	
0012	TRANSPARENCY- DATA PRODUCT D&B SUBSCRIPTION SERVICE OPTION DELIVERY DATE: 06/29/2013 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 10/01/2011 to 09/30/2012 Pricing Option: Firm-Fixed-Price	1.00	YR		
0013	ACCOUNTABILITY/TRANSPARENCY- MONTHLY DATA PRODUCT D&B SUBSCRIPTION SERVICE OPTION DELIVERY DATE: 06/29/2013 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 10/01/2012 to 09/30/2013 Pricing Option: Firm-Fixed-Price	1.00	YR		
0014	ACCOUNTABILITY/TRANSPARENCY- QUARTERLY DATA PRODUCT D&B SUBSCRIPTION SERVICE OPTION DELIVERY DATE: 06/29/2013 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 10/01/2012 to 09/30/2013 Pricing Option: Firm-Fixed-Price	1.00	YR		

SCHEDULE Continued					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0015	ACCOUNTABILITY/TRANSPARENCY- HYBRID DATA PRODUCT D&B SUBSCRIPTION SERVICE OPTION DELIVERY DATE: 06/29/2013 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 10/01/2012 to 09/30/2013 Pricing Option: Firm-Fixed-Price	1.00	YR	(b) (4)	9
0016	TRANSPARENCY- DATA PRODUCT D&B SUBSCRIPTION SERVICE OPTION DELIVERY DATE: 06/29/2013 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 10/01/2012 to 09/30/2013 Pricing Option: Firm-Fixed-Price	1.00	YR		0

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages 1 3	
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS07</div>		3. EFFECTIVE DATE <div style="text-align: center;">AUG 19, 2011</div>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY CENTRAL OFFICE CONTRACTING DIVISION 1800 F STREET, NW ROOM G-241 WASHINGTON DC 20405				7. ADMINISTERED BY (If other than item 6) See Block 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) DUN & BRADSTREET, INC. 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620 <div style="text-align: center;">(b) (4)</div>				(x)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. GS-00I-10-AA-C-0140	
						10B. DATED (SEE ITEM 13) JUN 30, 2010	
CODE 00008363		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
Modification Amount: \$0.00 Modification Obligated Amount: \$0.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
See Supplementary Page.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Garo, Contracting Officer 703-605-2718 danny.garo@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA <div style="text-align: center;">(b) (6)</div>		16C. DATE SIGNED AUG 19, 2011	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
				1		3	
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS07</div>		3. EFFECTIVE DATE <div style="text-align: center;">AUG 19, 2011</div>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY CENTRAL OFFICE CONTRACTING DIVISION 1800 F STREET, NW ROOM G-241 WASHINGTON DC 20405				CODE ACMD		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center;">See Block 6</div>	
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) DUN & BRADSTREET, INC. 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620				(x)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140	
						10B. DATED (SEE ITEM 13) <div style="text-align: center;">JUN 30, 2010</div>	
CODE 00008363		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)						Modification Amount: \$0.00	
See Schedule						Modification Obligated Amount: \$0.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS ORDER ID ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (b) (7)						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
See Supplementary Page.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Garo, Contracting Officer 703-605-2718 danny.garo@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		AUG 19, 2011	

Description of Modification/Amendment:

The purpose of this modification is to incrementally fund CLIN 0001. CLIN 0001 shall be funded for \$2,583,333.34. As a result the total obligation amount for CLIN 0001 shall be increased by \$2,583,333.34 from 18,083,333.33 to \$20,666,666.67.

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	<p>Accounting and Appropriation Data: .2011.296X.00.FD15.F0015100.H08.FDF90.IAEPMO Cost Applied: \$2,583,333.34</p> <p>(Changed Line Item) D&B SUBSCRIPTION SERVICES BASE PERIOD</p> <p>IAW the contract, the contractor shall provide Dun and Bradstreet subscription services for a base period of 36 months. This 36 month base period shall be incrementally funded on a 14,14, and 8 month cycle. Firm Fixed Price (FFP)</p> <p>DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202</p> <p>FOB : Destination Period of Performance: 06/30/2010 to 06/29/2013 Pricing Option: Firm-Fixed-Price</p>	1.00	EA	(b) (4)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages 1 3	
2. AMENDMENT MODIFICATION NO. PS08 PS08		3. EFFECTIVE DATE SEP 28, 2011		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable) GP0436550	
6. ISSUED BY CENTRAL OFFICE CONTRACTING DIVISION 1800 F STREET, NW ROOM G-241 WASHINGTON DC 20405 CODE ACMD				7. ADMINISTERED BY (If other than item 6) See Block 6 CODE			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) DUN & BRADSTREET, INC. 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620 (b) (4)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140	
						10B. DATED (SEE ITEM 13) JUN 30, 2010	
CODE 00008363		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)						Modification Amount: \$2,759,258.13	
See Schedule						Modification Obligated Amount: \$2,759,258.13	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS ORDER ID ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) 43.103(b)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
See Supplementary Page.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Garo, Contracting Officer 703-605-2718 danny.garo@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b) (6)		16C. DATE SIGNED SEP 28, 2011	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Supplementary Page

Description of Modification/Amendment:

The purpose of this modification is to exercise CLIN 0009. As a result the total obligated amount shall be increased by \$2,759,258.13 from \$22,516,667.67 to \$25,275,925.80. All other terms and conditions shall remain the same

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0009	<p>(Changed Line Item)</p> <p>ACCOUNTABILITY/TRANSPARENCY- MONTHLY DATA PRODUCT D&B SUBSCRIPTION SERVICE OPTION</p> <p>Accounting and Appropriation Data: .2011.296X.00.FD15.F0015100.516.FDF90.IAEPMO \$2,759,258.13 DELIVERY DATE: 06/29/2013 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 10/01/2011 to 09/30/2012 Pricing Option: Firm-Fixed-Price</p>	1.00	YR	(b) (4)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE GP0436550	PAGE 1 OF 1 PAGES
2. AMENDMENT/MODIFICATION NO. PS09	3. EFFECTIVE DATE 9/30/2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Central Office Contracting Division 1800 F Street, NW Room 3140 Washington DC 20405	CODE ACMD	7. ADMINISTERED BY (If other than Item 6) See block 6	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive Suite 650 Arlington VA 22203-1620		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. GS00I-10-AA-C-0140
			10B. DATED (SEE ITEM 13) 6/29/2010
CODE 00008363	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offerors ☐ is extended, ☐ is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2011.2011.296X.FD15.00.F0015100.FDF90.H08.IAEPMO

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM NO. 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilateral Pursuant to FAR 43.103(b)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add funding to CLIN0001 in the amount of \$1,219,666.50. The total obligated contract amount shall be increased by \$1,219,666.50 from \$20,666,666.67 to \$21,886,333.17. CLIN 0001 remains partially contingent and subject to the availability of funds in the amount of \$24,613,666.83. All other terms and conditions shall remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Garo	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b) (6) (Signature of Contracting Officer)	16C. DATE SIGNED 9/30/11

INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

(a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.

(b) Item 3 (Effective date).

- (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
- (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
- (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
- (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
- (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

(c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

(d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

(e) Item 9, (Amendment of Solicitation No. Dated), and 10, (Modification of Contract/Order No. Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

(f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries.

- (1) Accounting classification _____
Net increase \$ _____

- (2) Accounting classification _____
Net decrease \$ _____

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet."

(g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

(h) Item 14 (Description of Amendment/Modification).

(1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.

(2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$ _____

(ii) Total contract price decreased by \$ _____

(iii) Total contract price unchanged.

(3) State reason for modification.

(4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

(5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --

(i) A reference to the letter determination; and

(ii) A statement of the net amount determined to be due in settlement of the contract.

(6) Include subject matter or short title of solicitation/contract where feasible.

(i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE GP0436550	PAGE 1	OF 1	PAGES 1
2. AMENDMENT/MODIFICATION NO. PS10	3. EFFECTIVE DATE 10/27/2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
6. ISSUED BY Central Office Contracting Division 1800 F Street, NW Room 3140 Washington DC 20405	CODE ACMD	7. ADMINISTERED BY (If other than Item 6) See block 6			CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive Suite 650 Arlington VA 22203-1620				(X)	9A. AMENDMENT OF SOLICITATION NO.		
				<input type="checkbox"/>	9B. DATED (SEE ITEM 11)		
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. GS001-10-AA-C-0140		
				<input type="checkbox"/>	10B. DATED (SEE ITEM 13) 6/29/2010		
CODE 00008363		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offerors <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) 2012.2012.296X.FD15.00.F0015100.FDF90.H08.IAEPMO							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. _____ IN ITEM NO. 10A.						
<input type="checkbox"/>							
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
(X)	D. OTHER (Specify type of modification and authority) Bilateral Pursuant to FAR 43.103(a)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The purpose of this modification is to add funding to CLIN0001 in the amount of \$14,280,333.50 and incorporate revised payment schedule, attachment 1, The total obligated contract amount shall be increased by \$14,280,333.50 from \$21,886,333.17 to \$36,166,666.67. CLIN 0001 remains partially contingent and subject to the availability of funds in the amount of \$10,333,333.33.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) BRIAN C. WILLIAMS				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Garo			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED 10/27/11	

Previous edition unusable

INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

(a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.

(b) Item 3 (Effective date).

- (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
- (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
- (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
- (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
- (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

(c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

(d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

(e) Item 9, (Amendment of Solicitation No. Dated), and 10, (Modification of Contract/Order No. Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

(f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries.

- (1) Accounting classification _____
Net increase \$ _____

(2) Accounting classification _____

Net decrease \$ _____

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet."

(g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

(h) Item 14 (Description of Amendment/Modification).

(1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.

(2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$ _____

(ii) Total contract price decreased by \$ _____

(iii) Total contract price unchanged.

(3) State reason for modification.

(4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

(5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --

(i) A reference to the letter determination; and

(ii) A statement of the net amount determined to be due in settlement of the contract.

(6) Include subject matter or short title of solicitation/contract where feasible.

(i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

D&B Contract Funding Schedule (Sept 2011)

Attachment 1 Revised Payment Schedule

\$ Amount		Payment Date		Fund Year
1,219,666.50		26-Sep-11		FY2011
14,280,333.50		31-Oct-11		FY2012
2,583,333.34		30-Jan-12		FY2012
7,750,000.00		30-Dec-12		FY2013
5,373,333.33		30-Jun-13		FY2013
10,746,666.67		30-Oct-13		FY2014
5,588,266.67		30-Jun-14		FY2014
11,176,533.33		30-Oct-14		FY2015
5,811,797.33		30-Jun-15		FY2015
11,623,594.67		30-Oct-15		FY2016
6,044,269.23		30-Jun-16		FY2016
12,088,538.45		30-Oct-16		FY2017
6,286,040.00		30-Jun-17		FY2017
12,572,079.99		30-Oct-17		FY2018

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 1 PAGES
2. AMENDMENT/MODIFICATION NO. PS11		3. EFFECTIVE DATE 1/30/2012	4. REQUISITION/PURCHASE REQ. NO. PR201201110007	5. PROJECT NO. (If applicable) GP0436550	
6. ISSUED BY Central Office Contracting Division 1275 First Street, NE Washington DC 20417		CODE MVS	7. ADMINISTERED BY (If other than Item 6) See block 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive Suite 650 Arlington VA 22203-1620			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. GS001-10-AA-C-0140	
				10B. DATED (SEE ITEM 13) 6/29/2010	
CODE 00008363		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;

or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2012.2012.296X.FD15.00.F0015100.FDF90.H08.IAEPMO

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM NO. 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Bilateral Pursuant to FAR 43.103(a)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to; add funding to CLIN0001 in the amount of \$2,583,333.34, and incorporate additional terms and conditions (see attachment #1). The total obligated contract amount shall be increased by \$2,583,333.34 from \$36,166,666.67 to \$38,750,000.01. CLIN 0001 remains partially contingent and subject to the availability of funds in the amount of \$22,030,333.49.

(End)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Emil Loczko	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 1 PAGES

2. AMENDMENT/MODIFICATION NO.

PS12

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

GP0436550

6. ISSUED BY

CODE

AA000

7. ADMINISTERED BY (If other than Item 6)

CODE

Central Office Contracting Division
1275 First Street, NE
Washington DC 20417

See block 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Dun and Bradstreet, Inc.
4350 N. Fairfax Drive
Suite 650
Arlington VA 22203-1620

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS001-10-AA-C-0140

10B. DATED (SEE ITEM 13)

CODE 00008363

FACILITY CODE

6/29/2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM NO. 10A.

☐

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐

D. OTHER (Specify type of modification and authority)

X

Bilateral Pursuant to FAR 43.103(a)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to revise the terms and conditions of Addendum A (see attachment #2 Dated 10 April 2012) at no additional cost to the government.

(End)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

RODAN WILLIAMS, VP, GOV. SOLUTIONS

Vivian M. Fields

CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(b) (6)

5/25/2012

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243



Decide with Confidence

APPENDIX A: TERMS AND CONDITIONS:

Federal Government Licensing Terms (provided as attachment)

Addendum A

This Addendum (the "Addendum") is hereby incorporated into D&B's Federal Government Licensing Terms (FGLT) for the GSA Integrated Acquisition Contract # GS-00I-10-AA-C-0140 (Contract). It supersedes and replaces the Addendum A incorporated into the FGLT at the time of the award of the Contract.

The purpose of this addendum is to provide written exceptions to D&B's Federal Government Licensing terms incorporated into the contract between D&B and the GSA for the Integrated Acquisition Environment/FFATA Contract.

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Decide with Confidence

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(b) (4)



Decide with Confidence

(b) (4)



Decide with Confidence

(b) (4)

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Decide with Confidence

(b) (4)



(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. PS-013	3. EFFECTIVE DATE MAY 30, 2012	4. REQUISITION/PURCHASE REQ. NO. GS00I-10-AA-C-0140	5. PROJECT NO. (IF APPLICABLE) GP0436550	
Code		7. ADMINISTERED BY (If other than item 5) Code		
GENERAL SERVICES ADMINISTRATION GOVERNMENT CONTRACTING DIVISION 1275 FIRST STREET NE - 7 TH FLOOR WASHINGTON, DC 20417				
8. Name and Address of Contractor (No., street, county, State and ZIP Code) Dun and Bradstreet 4350 N. Fairfax Drive Suite 650 Arlington, VA 22203-1620		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS00I-10-AA-C-0140	
			10B. DATED (SEE ITEM 13) 6/20/2010	
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return two (2) copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

1. The purpose of this modification is to modify the Statement of Objectives for The Recovery Accountability and Transparency Board (RATB) services under the section "Task", for contract GS-00I-10-AA-C-01-40, to increase support of RATB modification number PS06. This agreement will be effective from May 30, 2012 until November 29, 2012. The six month cost for this support is \$238,937. Please see attached SOW dated May 20, 2012.

2. Appendix A - Terms and Conditions dated May 24, 2012, are hereby incorporated into this contract.

15A. NAME AND TITLE OF SIGNER (Type or print) BRIAN WILLIAMS, VP, D&B GOVERNMENT	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vivian M. Fields Contracting Officer
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 5/31/2012

(a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.

(b) Item 3 (Effective date)

(1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.

(2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.

(3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.

(4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.

(5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

(c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

(d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

(e) Item 9 (Amendment of Solicitation No —Dated), and 10 (Modification of Contract/Order No —Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

(f) Item 12 (Accounting and Appropriation Date). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1) Accounting Classification _____
Net increase \$ _____

(2) Accounting classification _____
Net decrease \$ _____

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet."

(g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

(h) Item 14 (Description of Amendment/Modification)

(1) Organize amendments or modifications under the appropriate Uniform Contract Format (UFC) section headings from the applicable solicitation or contract. The UFC table of contents, however, shall not be set forth in this document.

(2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$ _____

(ii) Total contract price decreased by \$ _____

(iii) Total price unchanged

(3) State reason for modification.

(4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

(5) When the SF30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract termination for the convenience of the Government, the entry in Item 14 of the modification may be limited to—

(i) A reference to the letter determination, and

(ii) A statement of the net amount determined to be due in settlement of the contract.

(6) Include subject matter or short title of solicitation/contract where feasible.

(i) Item 15B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

STANDARD FORM 30 BACK (REV. 10-83)
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE GS-001-10-AA-C-0140		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. PS16		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQ. NO. PR201210030025	
5. PROJECT NO. (IF APPLICABLE) GP0436550		6. ISSUED BY GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 220 CRYSTAL DRIVE, 4TH FLOOR ARLINGTON, VA 22202		7. ADMINISTERED BY (If other than Item 6) See Block 6.	
8. Name and Address of Contractor (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620 DUNS: (b) (4)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140	
		X		10B. DATED (SEE ITEM 13) JUNE 29, 2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2013.2013.296X.FD15.00.F0015100.FDF90.H02.IAEPMO...


**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds

E. **IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return one (1) copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Brian Williams, VP, D&B Government Solutions		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ernesto Martinez Contracting Officer	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 12/14/12	16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 12/14/2012

Block 14 Continued

The purpose of this modification is to provide incremental funding in the following manner:

1. Funding for CLIN 0013 (Period of Performance: October 1, 2012 – September 30, 2013) is increased by \$1,406,117.95 from \$0.00 to \$1,406,117.95. The table below highlights the changes:

CLIN	CEILING	FUNDING	REMAINING CEILING
0001	\$46,500,000.00	\$38,750,000.01	\$7,749,999.99
0002	\$16,120,000.00	\$0.00	\$16,120,000.00
0003	\$16,764,800.00	\$0.00	\$16,764,800.00
0004	\$17,435,392.00	\$0.00	\$17,435,392.00
0005	\$18,132,807.68	\$0.00	\$18,132,807.68
0006	\$18,858,119.99	\$0.00	\$18,858,119.99
0007	\$50,000.00	\$50,000.00	\$0.00
0008	\$2,038,937.00	\$1,800,000.00	\$238,937.00
0009	\$2,759,258.13	\$2,759,258.13	\$0.00
0010	\$2,426,023.07	\$0.00	\$2,426,023.07
0011	\$2,501,184.32	\$0.00	\$2,501,184.32
0012	\$1,300,000.00	\$0.00	\$1,300,000.00
0013	\$2,869,628.46	\$1,406,117.95	\$1,463,510.51
0014	\$2,523,063.99	\$0.00	\$2,523,063.99
0015	\$2,601,231.69	\$0.00	\$2,601,231.69
0016	\$1,352,000.00	\$0.00	\$1,352,000.00
TOTAL	\$154,232,446.33	\$44,765,376.09	\$109,467,070.24

2. The total funding obligated under this Contract is increased by \$1,406,117.95 from \$43,359,258.14 to \$44,765,376.09.
3. The total estimated value of current exercised Contract Line Item Numbers (CLIN) remains unchanged at \$54,217,823.59.
4. The total estimated value of the Contract including all options remains unchanged at \$154,232,446.33.
5. This modification is executed by Ernesto Martinez, GSA Contracting Officer, telephone: 703-605-9223, email: ernesto.martinez@gsa.gov.
6. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

(End of Page)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE GS-001-10-AA-C-0140	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. PS17		3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO. PR201212170010		5. PROJECT NO. (IF APPLICABLE) GP0436550
6. Issued By GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 220 CRYSTAL DRIVE, 4TH FLOOR ARLINGTON, VA 22202		7. ADMINISTERED BY (If other than Item 6) See Block 6.		Code	
8. Name and Address of Contractor (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620 DUNS: (b) (4)			(x)	9A. AMENDMENT OF SOLICITATION No.	
				10A. MODIFICATION OF CONTRACT/ORDER No. GS-001-10-AA-C-0140	
CODE			FACILITY CODE	X	10B. DATED (SEE ITEM 13) JUNE 29, 2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2013.2013.296X.FD15.00.F0015100.FDF90.H02.IAEPMO...

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF :
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds

E. **IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return one (1) copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Brian Williams, VP, D&B Government Solutions		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ernesto Martinez Contracting Officer	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 12/21/12	16B. UNITED STATES OF AMERICA Digitally signed by: ERNESTO MARTINEZ DN: CN = ERNESTO MARTINEZ C = US O = U.S. Government OU = General Services Administration Date: 2012.12.21 11:41:02 -0500	16C. DATE SIGNED 12/21/2012
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

Block 14 Continued

The purpose of this modification is to provide incremental funding in the following manner:

1. Funding for CLIN 0001 (Period of Performance: June 30, 2010 – June 29, 2013) is increased by \$7,749,999.99 from \$38,750,00.01 to \$46,500,000.00. The table below highlights the changes:

CLIN	CEILING	FUNDING	REMAINING CEILING
0001	\$46,500,000.00	\$46,500,000.00	\$0.00
0002	\$16,120,000.00	\$0.00	\$16,120,000.00
0003	\$16,764,800.00	\$0.00	\$16,764,800.00
0004	\$17,435,392.00	\$0.00	\$17,435,392.00
0005	\$18,132,807.68	\$0.00	\$18,132,807.68
0006	\$18,858,119.99	\$0.00	\$18,858,119.99
0007	\$50,000.00	\$50,000.00	\$0.00
0008	\$2,038,937.00	\$1,800,000.00	\$238,937.00
0009	\$2,759,258.13	\$2,759,258.13	\$0.00
0010	\$2,426,023.07	\$0.00	\$2,426,023.07
0011	\$2,501,184.32	\$0.00	\$2,501,184.32
0012	\$1,300,000.00	\$0.00	\$1,300,000.00
0013	\$2,869,628.46	\$1,406,117.95	\$1,463,510.51
0014	\$2,523,063.99	\$0.00	\$2,523,063.99
0015	\$2,601,231.69	\$0.00	\$2,601,231.69
0016	\$1,352,000.00	\$0.00	\$1,352,000.00
TOTAL	\$154,232,446.33	\$52,515,376.08	\$101,717,070.25

2. The total funding obligated under this Contract is increased by \$7,749,999.99 from \$44,765,376.09 to \$52,515,376.08.
3. The total estimated value of current exercised Contract Line Item Numbers (CLIN) remains unchanged at \$54,217,823.59.
4. The total estimated value of the Contract including all options remains unchanged at \$154,232,446.33.
5. This modification is executed by Ernesto Martinez, GSA Contracting Officer, telephone: 703-605-9223, email: ernesto.martinez@gsa.gov.
6. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

(End of Page)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE GS-001-10-AA-C-0140	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. PA18		3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO. NA	
5. PROJECT NO. (IF APPLICABLE) GP0436550				
6. ISSUED BY GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 220 CRYSTAL DRIVE, 4TH FLOOR ARLINGTON, VA 22202		7. ADMINISTERED BY (If other than Item 6) See Block 6.		
8. Name and Address of Contractor (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620 DUNS: (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
CODE		FACILITY CODE		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140		
		10B. DATED (SEE ITEM 13) JUNE 29, 2010		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

NA


**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF :
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return one (1) copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ernesto Martinez Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (b) (6)	16C. DATE SIGNED 2/1/2013
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

Contract #: GS-00I-10-AA-C-0140

Modification PA18

FAR (48 CFR) 53.243

Block 14 Continued

The purpose of this modification is to reflect the administrative changes in order to correct the incremental funding table and total funding obligated amount from modification PS17 in the following manner:

1. Funding amount for CLIN 0008 (Period of Performance: October 1, 2010 to September 30, 2011) is corrected by \$238,937.00 from \$1,800,000.00 to \$2,038,937. These funds were originally obligated under modification PS13, and no new funding is being obligated. The table below highlights the correction:

CLIN	CEILING	FUNDING	REMAINING CEILING
0001	\$46,500,000.00	\$46,500,000.00	\$0.00
0002	\$16,120,000.00	\$0.00	\$16,120,000.00
0003	\$16,764,800.00	\$0.00	\$16,764,800.00
0004	\$17,435,392.00	\$0.00	\$17,435,392.00
0005	\$18,132,807.68	\$0.00	\$18,132,807.68
0006	\$18,858,119.99	\$0.00	\$18,858,119.99
0007	\$50,000.00	\$50,000.00	\$0.00
0008	\$2,038,937.00	\$2,038,937.00	\$0.00
0009	\$2,759,258.13	\$2,759,258.13	\$0.00
0010	\$2,426,023.07	\$0.00	\$2,426,023.07
0011	\$2,501,184.32	\$0.00	\$2,501,184.32
0012	\$1,300,000.00	\$0.00	\$1,300,000.00
0013	\$2,869,628.46	\$1,406,117.95	\$1,463,510.51
0014	\$2,523,063.99	\$0.00	\$2,523,063.99
0015	\$2,601,231.69	\$0.00	\$2,601,231.69
0016	\$1,352,000.00	\$0.00	\$1,352,000.00
TOTAL	\$154,232,446.33	\$52,754,313.08	\$101,478,133.25

2. The total funding obligated under this Contract is corrected by \$238,937.00 from \$52,515,376.08 to \$52,754,313.08.
3. The total estimated value of current exercised Contract Line Item Numbers (CLIN) remains unchanged at \$54,217,823.59.
4. The total estimated value of the Contract including all options remains unchanged at \$154,232,446.33.
5. This modification is at no additional cost to either party.
6. This modification is executed by Ernesto Martinez, GSA Contracting Officer, telephone: 703-605-9223, email: ernesto.martinez@gsa.gov.
7. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

(End of Page)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE GS-001-10-AA-C-0140	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. PS19	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO. PR201304290008	5. PROJECT NO. (IF APPLICABLE) GP0436550
6. Issued By GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 220 CRYSTAL DRIVE, 4TH FLOOR ARLINGTON, VA 22202		7. ADMINISTERED BY (If other than Item 6) See Block 6.	
8. Name and Address of Contractor (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620 DUNS (b) (4)		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140
FACILITY CODE			10B. DATED (SEE ITEM 13) JUNE 29, 2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2013.2013.296X.FD15.00.F0015100.FDF90.H02.IAEPMO. . .

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF :
x	D. OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds

E. **IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return one (1) copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Brian Williams, VP, D&B Government Solutions		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ernesto Martinez Contracting Officer	
15B. CONTRACTOR REFERENCE (b) (6)	15C. DATE SIGNED 4/30/13	16B. UNITED STATES OF AMERICA Digitally signed by: ERNESTO MARTINEZ DN: CN = ERNESTO MARTINEZ C = US O = U.S. Government OU = General Services Administration Date: 2013.04.30 17:58:01 -05'00'	16C. DATE SIGNED 4/30/2013
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

Contract #: GS-00I-10-AA-C-0140

Modification PS19

Block 14 Continued

The purpose of this modification is to provide incremental funding in the following manner:

1. Funding for CLIN 0013 (Period of Performance: June 30, 2010 – June 29, 2013) is increased by \$1,463,510.51 from \$1,406,117.95 to \$2,869,628.46. The table below highlights the changes:

CLIN	CEILING	FUNDING	REMAINING CEILING
0001	\$46,500,000.00	\$46,500,000.00	\$0.00
0002	\$16,120,000.00	\$0.00	\$16,120,000.00
0003	\$16,764,800.00	\$0.00	\$16,764,800.00
0004	\$17,435,392.00	\$0.00	\$17,435,392.00
0005	\$18,132,807.68	\$0.00	\$18,132,807.68
0006	\$18,858,119.99	\$0.00	\$18,858,119.99
0007	\$50,000.00	\$50,000.00	\$0.00
0008	\$2,038,937.00	\$1,800,000.00	\$238,937.00
0009	\$2,759,258.13	\$2,759,258.13	\$0.00
0010	\$2,426,023.07	\$0.00	\$2,426,023.07
0011	\$2,501,184.32	\$0.00	\$2,501,184.32
0012	\$1,300,000.00	\$0.00	\$1,300,000.00
0013	\$2,869,628.46	\$2,869,628.46	\$0.00
0014	\$2,523,063.99	\$0.00	\$2,523,063.99
0015	\$2,601,231.69	\$0.00	\$2,601,231.69
0016	\$1,352,000.00	\$0.00	\$1,352,000.00
TOTAL	\$154,232,446.33	\$53,978,886.59	\$100,253,559.74

2. The total funding obligated under this Contract is increased by \$1,463,510.51 from \$52,515,376.08 to \$53,978,886.59.
3. The total estimated value of current exercised Contract Line Item Numbers (CLIN) remains unchanged at \$54,217,823.59.
4. The total estimated value of the Contract including all options remains unchanged at \$154,232,446.33.
5. This modification is executed by Ernesto Martinez, GSA Contracting Officer, telephone: 703-605-9223, email: ernesto.martinez@gsa.gov.
6. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

(End of Page)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE GS-001-10-AA-C-0140	PAGE OF PAGES 1 23 <i>cur</i>
2. AMENDMENT/MODIFICATION NO. PO20	3. EFFECTIVE DATE JUNE 30, 2013	4. REQUISITION/PURCHASE REQ. NO. PR201305070010	5. PROJECT NO. (IF APPLICABLE) QP0019195
6. Issued By GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 220 CRYSTAL DRIVE, 4TH FLOOR ARLINGTON, VA 22202		7. ADMINISTERED BY (If other than Item 6) See Block 6.	
8. Name and Address of Contractor (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620 DUNS: (b) (4)		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140
FACILITY CODE			10B. DATED (SEE ITEM 13) JUNE 30, 2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

2013.2013.296X.FD15.00F0015100.FDF90.H02.IAEPMO...

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9, Option to Extend the Term of the Contract

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return one (1) copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Brian Williams, VP, D&B Government Solutions		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ernesto Martinez Contracting Officer	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 6/13/2013

Block 14 Continued

The purpose of this modification is to exercise Option Year 1 and provide funding in the following manner:

1. Contract Line Item Number (CLIN) 0002, Option Year 1 – with a value of \$16,120,000.00 is exercised with a period of performance June 30, 2013 – June 29, 2014.
2. The total funding obligated under this modification is \$5,373,333.33.
3. The table below highlights the changes:

CLIN	CEILING	FUNDING	REMAINING CEILING/UNFUNDED
0001	\$46,500,000.00	\$46,500,000.00	\$0.00
0002	\$16,120,000.00	\$5,373,333.33	\$10,746,666.67
0003	\$16,764,800.00	\$0.00	\$16,764,800.00
0004	\$17,435,392.00	\$0.00	\$17,435,392.00
0005	\$18,132,807.68	\$0.00	\$18,132,807.68
0006	\$18,858,119.99	\$0.00	\$18,858,119.99
0007	\$50,000.00	\$50,000.00	\$0.00
0008	\$2,038,937.00	\$2,038,937.00	\$0.00
0009	\$2,759,258.13	\$2,759,258.13	\$0.00
0010	\$2,426,023.07	\$0.00	\$2,426,023.07
0011	\$2,501,184.32	\$0.00	\$2,501,184.32
0012	\$1,300,000.00	\$0.00	\$1,300,000.00
0013	\$2,869,628.46	\$2,869,628.46	\$0.00
0014	\$2,523,063.99	\$0.00	\$2,523,063.99
0015	\$2,601,231.69	\$0.00	\$2,601,231.69
0016	\$1,352,000.00	\$0.00	\$1,352,000.00
TOTAL	\$154,232,446.33	\$59,591,156.92	\$94,641,289.41

4. The total funding obligated under this Contract is increased by \$5,373,333.33 from \$53,978,886.59 to \$59,591,156.92.
5. The total estimated value of current exercised Contract Line Item Numbers (CLIN) is increased by \$16,120,000.00 from \$54,217,823.59 to \$70,337,823.59.
6. The total estimated value of the Contract including all options remains unchanged at \$154,232,446.33.
7. This modification is executed by Ernesto Martinez, GSA Contracting Officer, telephone: 703-605-9223, email: ernesto.martinez@gsa.gov.
8. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

(End of Page)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE GS-00I-10-AA-C-0140	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. PS21	3. EFFECTIVE DATE OCTOBER 1, 2013	4. REQUISITION/PURCHASE REQ. NO. ER201309270003	5. PROJECT NO. (IF APPLICABLE) QP0019195
6. Issued By Code GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 1800 F STREET, NW WASHINGTON, DC 20405		7. ADMINISTERED BY (If other than Item 6) Code	
8. Name and Address of Contractor (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620 DUNS: (b) (4)		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE		FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-00I-10-AA-C-0140
		X	10B. DATED (SEE ITEM 13) JUNE 30, 2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

<input type="checkbox"/>	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers	<input type="checkbox"/>	is extended	<input type="checkbox"/>	is not extended.
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Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2013.2013.777.RE13.11.TRE94100.RE008.H04....

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF :
X	D. OTHER (Specify type of modification and authority) FAR 52.214 (e) – Changes and FAR 52.232-18 – Availability of Funds

E. **IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return one (1) copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Brian Williams, VP, D&B Government Solutions		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ernesto Matinez Contracting Officer	
15B. CONTRACTOR/OFFEROR (b) (6) BY _____ (Signature of person authorized to sign)	15C. DATE SIGNED 09/30/2013	16B. UNITED STATES OF AMERICA Digitally signed by: U.S. Government DN: C=US O=U.S. Government OU=General Services Administration Date: 2013.09.30 16:56:51 -05'00' BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 9/30/2013

Block 14 Continued

The purpose of this modification is to exercise optional Contract Line Item Number (CLIN) 0016, extend the Period of Performance (PoP) for CLIN 0016, and incrementally fund CLIN 0016 as follows:

1. CLIN 0016 is exercised and incorporated into contract GS-00I-10-AA-C-0140.
2. The current PoP for CLIN 0016 is modified from: October 1, 2012 – September 30, 2013 to October 1, 2012 – September 30, 2014
3. Funds are not presently available for performance under CLIN 0016 beyond **December 16, 2013**. The Government's obligation for performance of CLIN 0016 beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under CLIN 0016 beyond **December 16, 2013**. Starting **December 17**, and until the end of the Pop, if funds are made available during FY14, the Contracting Officer will notify D&B via contract modification.
4. The ceiling of CLIN 0016 is increased \$54,080.00 from \$1,352,000.00 to \$1,406,080.00 as the result of a 4% inflation escalation cost (D&B proposal dated June 23, 2010 section 7.2) as delineated in the original contract.
5. Funding for CLIN 0016 is increased by \$338,000.00 from \$0.00 to \$338,000.00.

The table below highlights the changes:

CLIN	Ceiling	Funded	Remaining Ceiling/Unfunded
1	\$ 46,500,000.00	\$ 46,500,000.00	\$ -
2	\$ 16,120,000.00	\$ 5,373,333.33	\$ 10,746,666.67
3	\$ 16,764,800.00	\$ -	\$ 16,764,800.00
4	\$ 17,435,392.00	\$ -	\$ 17,435,392.00
5	\$ 18,132,807.68	\$ -	\$ 18,132,807.68
6	\$ 18,858,119.99	\$ -	\$ 18,858,119.99
7	\$ 50,000.00	\$ 50,000.00	\$ -
8	\$ 2,038,937.00	\$ 2,038,937.00	\$ -
9	\$ 2,759,258.13	\$ 2,759,258.13	\$ -
10	\$ 2,426,023.07	\$ -	\$ 2,426,023.07
11	\$ 2,501,184.32	\$ -	\$ 2,501,184.32
12	\$ 1,300,000.00	\$ -	\$ 1,300,000.00
13	\$ 2,869,628.46	\$ 2,869,628.46	\$ -
14	\$ 2,523,063.99	\$ -	\$ 2,523,063.99

Contract #: GS-00I-10-AA-C-0140

Modification PS21

15	\$ 2,601,231.69	\$ -	\$ 2,601,231.69
16	\$ 1,406,080.00	\$ 338,000.00	\$ 1,068,080.00
Total	\$ 154,286,526.33	\$ 59,929,156.92	\$ 94,357,369.41

6. The total funding obligated under this Contract is increased by \$338,000.00 from \$59,591,156.92 to \$59,929,156.92

7. The total estimated value of current exercised Contract Line Item Numbers (CLIN) is increased by \$1,406,080.00 from \$71,689,823.59 to \$71,743,903.59.

8. The total estimated value of the Contract including all options increases \$54,080.00 from \$154,232,446.33 to \$154,286,526.33.

9. This modification is executed by Ernest Martinez, GSA Contracting Officer, telephone: 703-605-9223, email: Ernesto.martinez@gsa.gov

10. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

(End of Page)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE GS-001-10-AA-C-0140	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. PO22	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO. PR201310080011	5. PROJECT NO. (IF APPLICABLE) QP0019195	
6. Issued By GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 1800 F STREET, NW WASHINGTON, DC 20405		7. ADMINISTERED BY (If other than Item 6) Code		
8. Name and Address of Contractor (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620 DUNS: (b) (4)		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140	
FACILITY CODE			10B. DATED (SEE ITEM 13) JUNE 30, 2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
2014.2014.296X.AE10.00.Q00DB000.AF200.H02....

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF .
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return one (1) copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) BRIAN WILLIAMS, VP, D&B CONT. S.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kristen Jaremback Contracting Officer	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 10.25.13	16B. UNITED STATES OF AMERICA KRISTEN JAREMB ACK BY _____ (Signature of Contracting Officer) Digitally signed by: KRISTEN JAREMBACK DN: CN = KRISTEN JAREMBACK C = US O = U.S. Government OU = General Services Administration Date: 2013.10.22 14:09:04 -0400	16C. DATE SIGNED 10/22/13

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE GS-001-10-AA-C-0140	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. PO23	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO. PR201312130002	5. PROJECT NO. (IF APPLICABLE) QP0019195	
6. Issued By GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 1800 F STREET, NW WASHINGTON, DC 20405		7. ADMINISTERED BY (If other than Item 6) 		
8. Name and Address of Contractor (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620 DUNS: (b) (4)		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140	
		X	10B. DATED (SEE ITEM 13) JUNE 30, 2010	
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
2014.2014.296X.AE10.00.Q00DB000.AF200.H02....

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF :
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds

E. **IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return one (1) copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kristen Jaremback Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA KRISTEN JAREMBACK Digitally signed by: KRISTEN JAREMBACK DN: CN = KRISTEN JAREMBACK C = US, O = U.S. Government OU = General Services Administration Date: 2013.12.16 09:35:05 -04'00'	16C. DATE SIGNED 12/16/2013
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

Block 14 Continued

The purpose of this modification is to add RATB funding to CLIN 0016.

1. Funding for CLIN 0016 is increased by \$1,068,080.00 from \$338,000.00 to \$1,406,080.00. These funds shall be used to fund CLIN 0016 for the period of performance of December 17, 2013 – September 30, 2014. This CLIN is now fully funded. Funds are to be provided from the following account: 2014.2014.296X.AE10.00.Q00DB000.AF200.H02....

The table below highlights the changes:

CLIN	Ceiling	Funded	Unfunded
0001	\$ 46,500,000.00	\$ 46,500,000.00	\$ -
0002	\$ 16,120,000.00	\$ 16,120,000.00	\$ -
0003	\$ 16,764,800.00	\$ -	\$ 16,764,800.00
0004	\$ 17,435,392.00	\$ -	\$ 17,435,392.00
0005	\$ 18,132,807.68	\$ -	\$ 18,132,807.68
0006	\$ 18,858,119.99	\$ -	\$ 18,858,119.99
0007	\$ 50,000.00	\$ 50,000.00	\$ -
0008	\$ 2,038,937.00	\$ 2,038,937.00	\$ -
0009	\$ 2,759,258.13	\$ 2,759,258.13	\$ -
0010	\$ 2,426,023.07	\$ -	\$ 2,426,023.07
0011	\$ 2,501,184.32	\$ -	\$ 2,501,184.32
0012	\$ 1,300,000.00	\$ -	\$ 1,300,000.00
0013	\$ 2,869,628.46	\$ 2,869,628.46	\$ -
0014	\$ 2,523,063.99	\$ -	\$ 2,523,063.99
0015	\$ 2,601,231.69	\$ -	\$ 2,601,231.69
0016	\$ 1,406,080.00	\$ 1,406,080.00	\$ -
Total	\$ 154,286,526.33	\$ 71,743,903.59	\$ 82,542,622.74

1. The total funding obligated under this Contract is increased by \$1,068,080.00 from \$70,675,823.59 to \$71,743,903.59.
4. The total estimated value of the Contract including all options remains at \$154,286,526.33.
5. This modification is executed by Kristen Jarembach, Contracting Officer, telephone: 703-605-2819, email: kristen.jarembach@gsa.gov.
6. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

(End of Page)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. PA24		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQ. NO.	
				5. PROJECT NO. (IF APPLICABLE) QP0019195	
6. Issued By GSA, FAS, AAS, FEDSIM 1800 F STREET, NW WASHINGTON, DC 20405		Code		7. ADMINISTERED BY (If other than Item 6) Code	
8. Name and Address of Contractor (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620 DUNS: (b) (4)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS-00I-10-AA-C-0140	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13) JUNE 30, 2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

<input type="checkbox"/>	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers	<input type="checkbox"/>	is extended	<input type="checkbox"/>	is not extended.
Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing Items 8 and 15, and returning ____copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF :
	D. OTHER (Specify type of modification and authority)

E. **IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return one (1) copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melicent Nhan Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 2/26/14
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

Contract #: GS-00I-10-AA-C-0140

Modification PA24

Block 14 Continued

The purpose of this modification is to update the Contracting Officer (CO) information, appoint a Contracting Officer's Representative (COR), appoint a Technical Point of Contact (TPOC), and update invoice instructions.

1. The Contracting Officer information is updated as follows:

GSA FEDSIM
ATTN: Melicent Nhan, CO
1800 F Street NW
Washington, DC 20405
Telephone: (703) 603-8106
Email: melicent.nhan@gsa.gov

2. The following individual is appointed as the Contracting Officer's Representative (COR) for this contract. See the attached COR appointment letter.

GSA FEDSIM
ATTN: Michelle Paprocki, COR
Suite 3100
1800 F Street NW
Washington, DC 20405
Telephone: (703) 608-8397
Email: michelle.paprocki@gsa.gov

4. The following individual is appointed as the GSA Technical Point of Contact (TPOC) for this contract. See the attached TPOC appointment letter.

GSA Integrated Award Environment (IAE)
ATTN: Andrew Starling, TPOC
1800 F Street NW
Washington, DC 20405
Telephone: (703) 634-3428
Email: andrew.starling@gsa.gov

5. With the execution of this modification, all invoices will be sent to both the COR and TPOC that are named above. Invoice submission instructions and invoice requirements are provided below:

INVOICE SUBMISSION:

The contractor shall submit Requests for Payments in accordance with the format contained in General Services Administration Manual (GSAM) 552.232-25, PROMPT PAYMENT (Nov 2009), to be considered proper for payment. In addition, the data elements indicated below shall be included on each invoice.

Task Order number: GS-00I-10-AA-C-0140
Paying Number: QP0019195
Project Title: Dun & Bradstreet, Inc.

The contractor shall utilize GSA Office of Finance website to submit invoices electronically by logging onto the following link (requires Internet Explorer): <http://finance.gsa.gov>

Contract #: GS-00I-10-AA-C-0140

Modification PA24

INVOICE REQUIREMENTS:

The contractor will submit simultaneous copies of the invoice to both GSA Contracting Officer's Representative (COR) and the GSA Technical Point of Contact (TPOC).

6. As a result of this modification, funding remains unchanged. The below table shows current funding.

CLIN	Ceiling	Funded	Unfunded
0001	\$ 46,500,000.00	\$ 46,500,000.00	\$ -
0002	\$ 16,120,000.00	\$ 16,120,000.00	\$ -
0003	\$ 16,764,800.00	\$ -	\$ 16,764,800.00
0004	\$ 17,435,392.00	\$ -	\$ 17,435,392.00
0005	\$ 18,132,807.68	\$ -	\$ 18,132,807.68
0006	\$ 18,858,119.99	\$ -	\$ 18,858,119.99
0007	\$ 50,000.00	\$ 50,000.00	\$ -
0008	\$ 2,038,937.00	\$ 2,038,937.00	\$ -
0009	\$ 2,759,258.13	\$ 2,759,258.13	\$ -
0010	\$ 2,426,023.07	\$ -	\$ 2,426,023.07
0011	\$ 2,501,184.32	\$ -	\$ 2,501,184.32
0012	\$ 1,300,000.00	\$ -	\$ 1,300,000.00
0013	\$ 2,869,628.46	\$ 2,869,628.46	\$ -
0014	\$ 2,523,063.99	\$ -	\$ 2,523,063.99
0015	\$ 2,601,231.69	\$ -	\$ 2,601,231.69
0016	\$ 1,406,080.00	\$ 1,406,080.00	\$ -
Total	\$ 154,286,526.33	\$ 71,743,903.59	\$ 82,542,622.74

7. Total funding obligated under this Contract remains unchanged at \$71,743,903.59.
8. The total estimated value of the Contract including all options remains unchanged at \$154,286,526.33.
9. This modification is executed by Melicent Nhan, GSA Contracting Officer, telephone: 703-603-8106, email: melicent.nhan@gsa.gov.
10. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

(End of Page)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. PO25		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQ. NO. PR201406120020		5. PROJECT NO. (IF APPLICABLE) QP0019195	
6. Issued By GSA, FAS, AAS, FEDSIM 1800 F STREET, NW WASHINGTON, DC 20405		Code		7. ADMINISTERED BY (If other than Item 6)		Code	
8. Name and Address of Contractor (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620 DUNS: (b) (4)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-00I-10-AA-C-0140	
						10B. DATED (SEE ITEM 13) JUNE 30, 2010	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:							
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) 2014.2014.296X.AE10.00.Q00D0000.AF151.H02...							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF :							
X D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract & FAR 52.232-18 Availability of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return one (1) copy to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melicent Nhan Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 6/17/14
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

Block 14 Continued

1. The purpose of this modification is to exercise Option period 2.
2. CLIN 0003, Option Period 2 with a value of \$16,764,800.00, is hereby exercised with a period of performance 6/30/14 – 6/29/15.
3. The funding amount obligated under this modification is \$5,588,266.67.
4. Total funding obligated under this contract is increased by \$5,588,266.67 from \$71,743,903.59 to \$77,332,170.26.
5. The total estimated value of the contract including all options remains unchanged at \$154,286,526.33.
6. As a result of this modification, the table below shows current funding:

CLIN	Ceiling	Funded	Unfunded
0001	\$ 46,500,000.00	\$ 46,500,000.00	\$ -
0002	\$ 16,120,000.00	\$ 16,120,000.00	\$ -
0003	\$ 16,764,800.00	\$ 5,588,266.67	\$ 11,176,533.33
0004	\$ 17,435,392.00	\$ -	\$ 17,435,392.00
0005	\$ 18,132,807.68	\$ -	\$ 18,132,807.68
0006	\$ 18,858,119.99	\$ -	\$ 18,858,119.99
0007	\$ 50,000.00	\$ 50,000.00	\$ -
0008	\$ 2,038,937.00	\$ 2,038,937.00	\$ -
0009	\$ 2,759,258.13	\$ 2,759,258.13	\$ -
0010	\$ 2,426,023.07	\$ -	\$ 2,426,023.07
0011	\$ 2,501,184.32	\$ -	\$ 2,501,184.32
0012	\$ 1,300,000.00	\$ -	\$ 1,300,000.00
0013	\$ 2,869,628.46	\$ 2,869,628.46	\$ -
0014	\$ 2,523,063.99	\$ -	\$ 2,523,063.99
0015	\$ 2,601,231.69	\$ -	\$ 2,601,231.69
0016	\$ 1,406,080.00	\$ 1,406,080.00	\$ -
Total	\$ 154,286,526.33	\$ 77,332,170.26	\$ 76,954,356.07

7. This modification is executed by Melicent Nhan, GSA Contracting Officer, telephone: 703-603-8106, email: melicent.nhan@gsa.gov.
8. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

(End of Page)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2			
2. AMENDMENT/MODIFICATION NO. PA26			3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (IF APPLICABLE) QP0019195		
6. Issued By GSA, FAS, AAS, FEDSIM 1800 F STREET, NW WASHINGTON, DC 20405			Code		7. ADMINISTERED BY (If other than Item 6)			Code	
8. Name and Address of Contractor (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620 DUNS: (b) (4)					(x)		9A. AMENDMENT OF SOLICITATION NO.		
					X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-00I-10-AA-C-0140		
							10B. DATED (SEE ITEM 13) JUNE 30, 2010		
CODE			FACILITY CODE						
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:									
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If required) 2014.2014.296X.AE10.00.Q00D0000.AF151.H02...									
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.									
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). FAR 43.103(b)									
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF :									
D. OTHER (Specify type of modification and authority)									
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return one (1) copy to the issuing office.									
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melicent Nhan Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UN (b) (6)	16C. DATE SIGNED 6/24/14
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

Block 14 Continued

1. The purpose of this modification is to make an administrative change to update the website used for invoice submission. Invoice submission instructions are provided below and changes are noted in yellow:

INVOICE SUBMISSION:

The contractor shall submit Requests for Payments in accordance with the format contained in General Services Administration Manual (GSAM) 552.232-25, PROMPT PAYMENT (Nov 2009), to be considered proper for payment. In addition, the data elements indicated below shall be included on each invoice.

Task Order number: GS-00I-10-AA-C-0140

Paying Number: QP0019195

Project Title: Dun & Bradstreet, Inc.

The contractor shall utilize GSA's Office of Finance Vendor and Customer Self Service (VCSS) website to submit invoices electronically by logging onto the following link (requires Internet Explorer):

<https://vcss.ocfo.gsa.gov/>

2. Total funding obligated remains unchanged at \$77,332,170.26. The total estimated value of the contract including all options remains unchanged at \$154,286,526.33. The funding table below remains unchanged and shows current funding:

CLIN	Ceiling	Funded	Unfunded
0001	\$ 46,500,000.00	\$ 46,500,000.00	\$ -
0002	\$ 16,120,000.00	\$ 16,120,000.00	\$ -
0003	\$ 16,764,800.00	\$ 5,588,266.67	\$ 11,176,533.33
0004	\$ 17,435,392.00	\$ -	\$ 17,435,392.00
0005	\$ 18,132,807.68	\$ -	\$ 18,132,807.68
0006	\$ 18,858,119.99	\$ -	\$ 18,858,119.99
0007	\$ 50,000.00	\$ 50,000.00	\$ -
0008	\$ 2,038,937.00	\$ 2,038,937.00	\$ -
0009	\$ 2,759,258.13	\$ 2,759,258.13	\$ -
0010	\$ 2,426,023.07	\$ -	\$ 2,426,023.07
0011	\$ 2,501,184.32	\$ -	\$ 2,501,184.32
0012	\$ 1,300,000.00	\$ -	\$ 1,300,000.00
0013	\$ 2,869,628.46	\$ 2,869,628.46	\$ -
0014	\$ 2,523,063.99	\$ -	\$ 2,523,063.99
0015	\$ 2,601,231.69	\$ -	\$ 2,601,231.69
0016	\$ 1,406,080.00	\$ 1,406,080.00	\$ -
Total	\$ 154,286,526.33	\$ 77,332,170.26	\$ 76,954,356.07

3. This modification is executed by Melicent Nhan, GSA Contracting Officer, telephone: 703-603-8106, email: melicent.nhan@gsa.gov.
4. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

(End of Page)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE GS-001-10-AA-C-0140		PAGE OF PAGES 1 11	
2. AMENDMENT/MODIFICATION NO. PS27		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQ. NO. PR201410280007	
5. PROJECT NO. (IF APPLICABLE) QP0019195 / GP0436550		6. ISSUED BY GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 1800 F STREET, NW WASHINGTON, DC 20405		7. ADMINISTERED BY (If other than Item 6) See Block 6.	
8. Name and Address of Contractor (No., street, county, State and ZIP Code) DUN & BRADSTREET INC. 11710 PLAZA AMERICA DRIVE, SUITE 900 RESTON, VA 20190 DUNS: (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140	
CODE00005110		FACILITY CODE		10B. DATED (SEE ITEM 13) JUNE 29, 2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

<input type="checkbox"/>	The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers	<input type="checkbox"/>	is extended	<input type="checkbox"/>	is not extended.
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Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2015.2015.296X.AE10.00.Q00D000.AF151.H02.DS1405

\$11,176,533.33

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF :
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232-20, LIMITATION OF COST (APR. 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return one (1) copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2 for continuation of Block 14.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Odis Kenton Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Digitally signed by: ODIS KENTON DN: CN = ODIS KENTON C = US O = U.S. Government OU = General Services Administration Date: 2014.10.29 16:42:48 -04'00'	16C. DATE SIGNED
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	



Block 14 Description continued...

This Firm Fixed-Price modification is to fully fund CLIN 0003 as outlined herein:

1) CLIN 0003 is being fully funded and remaining funding is outlined in the table below (IAE and Treasury) to CLIN 0003 for Option Period Two, June 30, 2014 through June 29, 2015.

CLIN	Ceiling	Funded	Unfunded
0001	\$ 46,500,000.00	\$ 46,500,000.00	\$ -
0002	\$ 16,120,000.00	\$ 16,120,000.00	\$ -
0003	\$ 16,764,800.00	\$ 16,764,800.00	\$ -
0004	\$ 17,435,392.00	\$ -	\$ 17,435,392.00
0005	\$ 18,132,807.68	\$ -	\$ 18,132,807.68
0006	\$ 18,858,119.99	\$ -	\$ 18,858,119.99
0007	\$ 50,000.00	\$ 50,000.00	\$ -
0008	\$ 2,038,937.00	\$ 2,038,937.00	\$ -
0009	\$ 2,759,258.13	\$ 2,759,258.13	\$ -
0010	\$ 2,426,023.07	\$ -	\$ 2,426,023.07
0011	\$ 2,501,184.32	\$ -	\$ 2,501,184.32
0012	\$ 1,300,000.00	\$ -	\$ 1,300,000.00
0013	\$ 2,869,628.46	\$ 2,869,628.46	\$ -
0014	\$ 2,523,063.99	\$ -	\$ 2,523,063.99
0015	\$ 2,601,231.69	\$ -	\$ 2,601,231.69
0016	\$ 1,406,080.00	\$ 1,406,080.00	\$ -
Total	\$ 154,286,526.33	\$ 88,508,703.59	\$ 65,777,822.74

The price for Option Period Two in this Firm Fixed-Price contract remains \$16,764,800.00. The total obligation is increased by from \$11,176,533.33 from \$77,332,170.26 to \$88,508,703.59. The Total Estimated Potential Value of the contract remains the same at \$154,286,526.33.

Except as provided herein, all terms and conditions of the task order remain unchanged and in full force and effect.

//

Report Parameters:

docRange:

GP GP0436550 GP GP0436550



ORDER FOR SUPPLIES SERVICES
(Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES
AND PAPERS RELATING TO THIS ORDER

I
V

PAGE 2
OF
PAGES 4

DATE
06/22/2015

PDN NUMBER
GP0436550

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2		0.00		0.00	(b) (4)
3	<p>2010. 2010. . 296X. FD15. 00. F0015100. FDF90. H08. IAEPMO. . . .</p> <p>Charged for \$4,780,671.9</p>	0.00		0.00	(b) (4)
4	<p>2010. 2010. . 296X. FD15. 00. F0015100. FDF90. H08. IAEPMO. . . .</p> <p>Charged for \$ 50,000.00</p> <p>Funds option year for D&B Services for the RATB.</p>	0.00		0.00	(b) (4)
5	<p>2009. 2009. 2011. 177. RE02. 11. TRE93100. RE000. H08.</p> <p>Charged for \$1,250,000.00</p>	0.00		0.00	(b) (4)
6	<p>2011. 2011. . 296X. FD15. 00. F0015100. FDF90. H08. IAEPMO. . . .</p> <p>Charged for \$ 50,000.00</p> <p>2011. 2011. . 296X. FD15. 00. F0015100. FDF90. H08. IAEPMO. . . .</p> <p>Charged for \$ 550,000.00</p>	0.00		0.00	(b) (4)

ORDER FOR SUPPLIES SERVICES
(Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES
AND PAPERS RELATING TO THIS ORDER

V

PAGE 3
OF
PAGES 4

DATE
06/22/2015

PDN NUMBER
GP0436550

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7		0.00		0.00	(b) (4)
8	<p>2011. 2011. . 296X. FD15. 00. F0015100. FDF90. H08. IAEPMO. . . .</p> <p>Charged for \$2,583,333.3</p>	0.00		0.00	(b) (4)
9	<p>2011. 2011. . 296X. FD15. 00. F0015100. FDF90. H08. IAEPMO. . . .</p> <p>Charged for \$2,759,258.1</p>	0.00		0.00	(b) (4)
10	<p>2011. 2011. . 296X. FD15. 00. F0015100. FDF90. H08. IAEPMO. . . .</p> <p>Charged for \$1,219,666.5</p>	0.00		0.00	(b) (4)
11	<p>2012. 2012. . 296X. FD15. 00. F0015100. FDF90. H08. IAEPMO. . . .</p> <p>Charged for \$14,280,333..</p> <p>Contactoer shalll provide WorldBase Marketing Plus Linkage Data Packet.POP 6/1/2012 to November 30, 2012. Was put in for Vivian Fields. She did not have access to Pegasys. Requested by Vivian on 5/30/2012.</p> <p>2012. 2012. . 296X. FD15. 00. F0015100. FDF90. H08. IAEPMO. . . .</p> <p>Charged for \$2,583,333.3</p>	0.00		0.00	(b) (4)

ORDER FOR SUPPLIES SERVICES
(Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES
AND PAPERS RELATING TO THIS ORDER

I
V

PAGE 4
OF
PAGES 4

DATE
06/22/2015

PDN NUMBER
GP0436550

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
12	<p>The purpose of this modification is to add \$238,937.00 for task. POP 5/30/2012 to November 29, 2012. for the recovery board. nc appendenx A. All other terms and conditions remain the same.</p> <p>2012. 2012. . 296X. FD15. 00. F0015100. FDF90. H08. IAEPMO. . . .</p> <p>Charged for \$ 238,937.00</p>	0.00		0.00	(b) (4)
13	<p>I/T Tracker Number IT-0000000630. Authorization Number: AUTH-00000627 See attached I/T Tracker Record</p> <p>OCT 2012 see attached email of authority from Pat Brooks.</p> <p>Details below:</p> <p>2013. 2013. . 296X. FD15. 00. F0015100. FDF90. H02. IAEPMO. . . .</p> <p>Charged for \$1,406,117.9.</p>	0.00		0.00	(b) (4)
14	<p>see details below:</p> <p>2013. 2013. . 296X. FD15. 00. F0015100. FDF90. H02. IAEPMO. . . .</p> <p>Charged for \$7,749,999.9</p>	0.00		0.00	(b) (4)
15	<p>see details below:</p> <p>2013. 2013. . 296X. FD15. 00. F0015100. FDF90. H02. IAEPMO. . . .</p> <p>Charged for \$1,463,510.5</p>	0.00		0.00	(b) (4)
16	<p>SR-0000006735 AUTH-00006732 Period of Performance 6/30/15 - 6/29/16 Type of Service: Dun and Bradstreet (D&B)</p> <p>2015. 2015. . 296X. AE10. 00. Q00D0000. AF151. H02. DS1405. . . .</p> <p>Charged for \$5,811,797.3.</p>	0.00		0.00	(b) (4)

ORDER FOR SUPPLIES OR SERVICES GSA Form 300 -- CONTINUATION SHEET
FOR ITEMIZED ORDER

Extended Description for Itemized Line # 12

Requested by Gene Lee for Vivian Fields.

Extended Description for Itemized Line # 13

OCT 2012 see attached email of authority from Pat Brooks. Details below:

Contractor= Dun and Bradstreet

Extended Description for Itemized Line # 14

Description of product or service: D&B provides software subscription services for the DUNS, data that verifies the identity of the entity, corporate hierarchy, and mergers and acquisitions

Deliverables: The D&B software is integrated with several IAE systems, to include SAM, eSRS, & USASPENDING

Contractor: Dun and Bradstreet, GS-001-10-AA-C-0140

Period of Performance: June 30, 2010 thru June 29, 2013.

Funding

Funding amount= \$7,750,000.00

Funding Source= 296X

Modification 10 of the contract provides the payment schedule for the D&B services. This is the final payment for the 3 year base period.

Extended Description for Itemized Line # 15

Email of authority from Amanda Fredricksen attached. Also attached is the IT Spend Tracker Request record (IT Spend Request Number = IT-0000000630, IT Spend Tracker Authorization Number = AUTH-00000627).

Request funding approval to add funding for continued D&B support services for the RATB. The total cost of funding for CLIN 0013 (RATB support) under the contract for the period 1 October 2012 thru 30 September 2013 is \$2,869,628.46. The RATB previously funded \$1,406,117.95 of the total cost. PR is contingent on Interagency Transfer (interfund) from RATB to Fund 296X. Please see attached, signed interagency agreement for the entire \$2.8 annual amount plus the email of confirmation from Kansas City about this second-installment interfund transfer keyed-in on 29 APR 2013.

Description of Services

Provide support to the RATB's review and analysis of ARA awards. This is CLIN 0013 under the existing contract

Deliverables

The RATB is provided unlimited access to several D&B software services that includes, but not limited to, vendor monitoring and vendor hierarchical data.

Vendor/Contractor

DUN and Bradstreet
4350 N. Fairfax Drive
Suite 650
Arlington, Va 22203-1620

Contract # GS-001-10-AA-C-140

Period of Performance

The period of performance is 1 October 2012 thru 30 September 2013.

Funding to include amount and source of funds

Fund amount= \$1,463,510.51.

Fund cite= 2013.296X.FD15.00.F0015100.FDF90.HO2

The funding will complete the funding required for this option period.

ORDER FOR SUPPLIES OR SERVICES GSA Form 300 -- CONTINUATION SHEET
FOR ITEMIZED ORDER

Extended Description for Itemized Line # 16

On Tue, Mar 10, 2015 at 11:47 AM, Karen Kopf - QD1 <karen.kopf@gsa.gov> wrote:
Approved.

Karen Kopf
Acting Assistant Commissioner
Integrated Award Environment
Federal Acquisition Service

(703)589-2608
Karen.Kopf@gsa.gov

On Tue, Mar 10, 2015 at 11:43 AM, Memi Whitehead - QD0B <meredith.whitehead@gsa.gov> wrote:
Good morning, Andrew. I am acting for Nancy while she is on leave. In that capacity, I approve the funding request. Karen, please review and approve.

Many thanks,
Memi

Meredith "Memi" Whitehead, PMP
IAE Business Operations Division
U.S. General Services Administration (GSA)
E-mail: meredith.whitehead@gsa.gov

On Tue, Mar 10, 2015 at 10:26 AM, Andrew Starling - QD0B <andrew.starling@gsa.gov> wrote:
Nancy,

In order to exercise Option Year 3 on the D&B contract, request funding approval for payment for the period of performance 6/30/2015-6/29/2016. Please find funding request below.

1. Description of Services

Continuation of Dun and Bradstreet Subscription services (Option Year 3) under contract GS-001-10-AA-C-0140.

2. Vendor Contractor

Dun & Bradstreet, Inc.
4350 N. Fairfax Drive
Suite 650
Arlington, VA 2203-1620

3. Period of Performance

6/30/2015-6/29/2016

Extended Description for Itemized Line # 4

POP 9/24/10 thru 9/23/11
COTR Priscilla Owens
CO Danny Garo
Vendor D&B